



*“A lack of transparency results in distrust and a deep sense of insecurity.”*

– Dalai Lama

*“A democracy requires accountability and accountability requires transparency.”*

– President Barack Obama



January 27, 2022

## OVERVIEW

Yolo County residents are likely unaware of all the various local agencies that serve them. The most common method for the public to obtain this information today is the internet. Residents should be able to easily find the description of services provided, the names and contact information of board members and management, the budget, agendas and minutes of meetings, and other information. An effective website presence can also benefit the agency by making resources available online and save staff time.

In the fall of 2017, the cities and County requested LAFCo to begin preparing web transparency scorecards on an annual basis promoting a vision for open government and transparency for government agencies countywide (cities, County, special districts, and joint powers authorities), thereby fostering public trust and accountability.

The checklist criteria are intended to establish a generally accepted minimum standard for transparency, i.e. it is not intended to be a “best website” contest. We acknowledge some of our larger agencies go far above and beyond these criteria for higher levels of public service and communication. The goal for smaller agencies is not necessarily to have a high score at the outset, but to set a baseline that will hopefully see improvement from year to year.

## WEBSITE CONTENT CHECKLIST

The scorecard is based on the following criteria to be included on each agency’s website or webpage. This criterion was borrowed from the 2015-16 Marin Web Transparency Report Card prepared by the Marin County Grand Jury, which consolidated several well-respected organizations’ checklists<sup>1</sup>. The checklist has since been modified slightly by LAFCo as noted below.

Below is the current checklist used for the 2021 report.

1. Overview
  - a. Description of services/functions: What actions does the agency undertake and what services does the agency provide?
  - b. Boundary of service area: What specific area does the agency serve? (May not be applicable to all JPAs. If not, who (generally) or what agencies does the JPA serve?)
2. Budget
  - a. Budget for current fiscal year and three years prior to the current year.
  - b. Financial reserves policy: What is the agency's policy for designated reserves and reserve funds? (The policy should be in either the agency policy manual or found in the budget or audit reports).
3. Meetings
  - a. Board meeting schedule: When and where specifically does the agency meet?
  - b. Archive of Board meeting agendas & minutes for at least the last 6 months: Both approved minutes and past agendas
4. Elected & Appointed Officials
  - a. Board members (names, contact info, terms of office (terms do not apply to JPAs), compensation, and biography): Who specifically represents the public on the Board? How can the public contact them? When were they elected (or appointed)? How much do they earn in this role (as required by Assembly Bill 2040 effective January 1, 2015)?
  - b. Election procedure and deadlines: If the public wishes to apply to be on the Board, how and when can they do so? (Does not apply to JPAs)

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<sup>1</sup> *Sunshine Review (now Ballotpedia), Illinois Policy 10-Point Transparency Checklist, Institute for Local Government, and the Special District Leadership Foundation.*

- c. Reimbursement and compensation policy: Which (if any) expenses incurred by the Board are reimbursed? Do the Board members receive compensation?
- 5. Administrative Officials
  - a. General manager and key staff (names, contact info, compensation, and benefits): Who specifically runs the agency on a day-to-day basis? How can the public contact them? How much do they earn in this role (as required by Assembly Bill 2040 effective January 1, 2015)? What specific benefits are they eligible for (healthcare, retirement plan, educational benefits, etc.)?
- 6. Audits
  - a. Current financial audit
  - b. Financial audits for the three years prior to the current year<sup>2</sup>.
- 7. Contracts
  - a. Current request for proposal and bidding opportunities
  - b. Instructions on how to submit a bid or proposal
- 8. Public Records
  - a. What is the best way for the public to request public records?
- 9. Revenue Sources
  - a. Summary of fees received: fees for services, if any.
  - b. Summary of revenue sources: bonds, taxes, loans and/or grants. The public should be able to understand how the agency is funded, generally speaking.
- 10. Agency Specific Criteria
  - a. Municipalities: Downloadable permit applications and zoning ordinances
  - b. Special Districts: Authorizing statute/enabling act (Principal Act or Special Act), board member ethics training certificates, link to the LAFCo website and any state agency providing oversight
  - c. Joint Powers Authorities: A copy of the joint powers agreement as filed and adopted (with any updates)

For ease and transparency of use, information for each agency should be found within a few “clicks”. Information that is buried in an agency’s board minutes or on other websites not available in a click from the agency’s website is not in the spirit of transparency. Long and complex PDF (Portable Document Format) documents, such as a budget or an audit report, must be text-searchable, and not simply a picture of a page of text, to easily find specific details.

The scoring rubric was determined based on the number of points on the checklist for which the criteria was completely met. If an agency partially met the criteria, partial points were awarded, and the checklist was denoted with an “incomplete”. LAFCo remains open to public and agency feedback about what items are working well and which are not.

LAFCo provided initial outreach information at multiple times when the program started up in 2018 to make agencies aware of the new scorecard, the checklist and process to expect. Website demonstrations were held for special districts in person and via webinar (which was recorded and can still be viewed). Now that the program is up and running on a regular schedule, LAFCo sends all the agencies a courtesy letter each summer reminding agencies of scoring to occur in the fall and the website transparency scorecard after its finalized, typically in January.

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<sup>2</sup> Audits are due to the State Controller’s Office following close of fiscal year as follows: for cities/county by the following March 31; special districts by the following June 30 unless a 2, 3 or 5-year interval has been approved by the County Auditor; and JPAs by the following June 30.

## YOLO COUNTY LOCAL AGENCIES

There are 5 cities/county, 47 special districts (28 independent and 19 dependent districts), 18 local joint powers authorities, and LAFCo for a total of 70 local agencies included in this scorecard as listed below. Dependent districts may have a local advisory body, but ultimately answer to a city or county. Independent districts have locally elected or appointed boards for independent decision making.

Every independent special district in California is required to either maintain a website by Jan. 1, 2020 or adopt a hardship resolution annually. Senate Bill 929 added Government Code sections 6270.6 and 53087.8. There is no legal requirement for dependent special districts and JPAs to maintain a website<sup>3</sup>.

Agencies	% Websites per category			
	2019	2020	2021	
<b>CITIES/County</b>	<b>100%</b>	<b>91%</b>	<b>94%</b>	<b>97%</b>
Davis	100%	97%	98%	
West Sacramento	91%	97%	97%	
Winters	90%	90%	95%	
Woodland	90%	98%	99%	
Yolo County	85%	90%	95%	
<b>CEMETERY DISTRICTS (Independent)</b>	<b>50%</b>	<b>30%</b>	<b>33%</b>	<b>43%</b>
Capay Cemetery District	0%	0%	0%	
Cottonwood Cemetery District	0%	0%	0%	
Davis Cemetery District	81%	100%	100%	
Knights Landing Cemetery District	0%	0%	0%	
Mary's Cemetery District	0%	0%	58%	
Winters Cemetery District	98%	100%	100%	
<b>COMMUNITY SERVICES DISTRICTS (CSD) (Independent)</b>	<b>100%</b>	<b>36%</b>	<b>35%</b>	<b>53%</b>
Cacheville CSD	17%	21%	23%	
Esparto CSD	55%	55%	100%	
Knights Landing CSD	34%	32%	42%	
Madison CSD	36%	32%	46%	
<b>COUNTY SERVICE AREAS (CSA) (dependent)</b>	<b>100%</b>	<b>92%</b>	<b>88%</b>	<b>93%</b>
Dunnigan CSA	85%	84%	87%	
El Macero CSA	93%	87%	94%	
Garcia Bend CSA	93%	92%	94%	
North Davis Meadows CSA	93%	87%	94%	
Snowball CSA	93%	92%	94%	
Wild Wings CSA	95%	90%	91%	
Willowbank CSA	93%	87%	94%	

<sup>3</sup> Shading indicates:

- Red = district is not in compliance with SB 929 (i.e., it is independent, does not have a website, and has not filed a current adopted hardship resolution with LAFCo);
- Yellow = district does not have a website but has adopted a hardship resolution, and therefore it is in compliance with SB 929; or
- Green = district does not have a website, but it's not legally required.

Agencies	% Websites per category	2019	2020	2021
<b>PORT DISTRICTS (dependent)</b>	<b>100%</b>	<b>63%</b>	<b>84%</b>	<b>90%</b>
Yolo-Sacramento Port District		63%	84%	90%
<b>RESOURCE CONSERVATION DISTRICTS (RCD) (independent)</b>	<b>100%</b>	<b>58%</b>	<b>62%</b>	<b>65%</b>
Yolo County RCD		58%	62%	65%
<b>WATER DISTRICTS (independent)</b>	<b>100%</b>	<b>53%</b>	<b>62%</b>	<b>64%</b>
Dunnigan Water District		36%	55%	47%
Knights Landing Ridge Drainage District		42%	58%	61%
Yolo County Flood Control & Water Conservation District		82%	72%	84%
<b>FIRE PROTECTION DISTRICTS (FPD) (independent unless noted)</b>	<b>80%</b>	<b>20%</b>	<b>25%</b>	<b>36%</b>
Capay FPD (dependent)		0%	0%	47%
Clarksburg FPD		21%	21%	54%
Dunnigan FPD (dependent)		15%	17%	0%
East Davis FPD (dependent)		26%	25%	25%
Elkhorn FPD		0%	0%	0%
Esparto FPD (dependent)		21%	26%	42%
Knights Landing FPD (dependent)		17%	19%	36%
Madison FPD		23%	24%	35%
No Man's Land FPD (dependent)		0%	0%	0%
Springlake FPD (dependent)		55%	51%	60%
West Plainfield FPD (dependent)		18%	27%	27%
Willow Oak FPD (dependent)		16%	20%	20%
Winters FPD (dependent)		21%	29%	28%
Yolo FPD		48%	70%	74%
Zamora FPD		22%	52%	99%
<b>RECLAMATION DISTRICTS (RD) (independent)</b>	<b>58%</b>	<b>18%</b>	<b>32%</b>	<b>33%</b>
RD 150		73%	74%	95%
RD 307		0%	0%	0%
RD 537		11%	14%	14%
RD 730		0%	0%	0%
RD 765		0%	0%	0%
RD 787		23%	26%	29%
RD 900 (dependent)		48%	62%	48%
RD 999		15%	97%	94%
RD 1600		26%	30%	29%
RD 2035		21%	20%	20%

Agencies	% Websites per category	2019	2020	2021
<b>Local Joint Powers Authorities (JPA)</b>	<b>71%</b>	<b>38%</b>	<b>52%</b>	<b>54%</b>
Conaway Ranch		0%	0%	0%
Davis Public Facilities Financing Authority		41%	68%	95%
River City Regional Stadium Financing Authority		28%	53%	90%
Riverfront Authority		23%	37%	26%
Valley Clean Energy Alliance		92%	97%	97%
West Sacramento Area Flood Control Agency ("West SAFCA")		43%	68%	68%
West Sacramento Financing Authority		14%	69%	58%
Winters Branch Library Financing Authority		0%	0%	0%
Winters Public Finance Authority		0%	0%	0%
Woodland-Davis Clean Water Agency		31%	61%	62%
Woodland Finance Authority		0%	0%	0%
Yolo Animal Services Planning Agency		NA	68%	70%
Yolo County Law Library		30%	42%	45%
Yolo County Public Agencies Financing Authority		0%	0%	0%
YC Public Agency Risk Management Insurance Authority ("YCPARMIA")		100%	100%	100%
Yolo Emergency Communications Agency ("YECA")		89%	100%	94%
Yolo Habitat Conservancy		95%	95%	95%
Yolo Subbasin Groundwater Agency		60%	86%	80%
<b>Local Agency Formation Commission</b>	<b>100%</b>	<b>100%</b>	<b>100%</b>	<b>100%</b>
Yolo LAFCo		100%	100%	100%

## FINDINGS AND RECOMMENDATIONS

The checklist criteria are intended to establish a generally accepted minimum standard for transparency. We acknowledge some of our larger agencies go far above and beyond these criteria for higher levels of public service and communication. The goal for smaller agencies is not necessarily to have a high score at the outset, but to set a baseline that will hopefully see improvement from year to year.

### CITIES/COUNTY

The content for city and county websites improved overall this year from 91% in 2019, 94% in 2020, and 97% in 2021.

### SPECIAL DISTRICTS

Special districts can be divided generally into two different categories: dependent and independent. Dependent districts are formed and may have a local advisory body, but ultimately answer to a city or county. Examples include the county service areas and some fire protection districts which can be formed either way. Independent districts have locally elected or appointed boards and make independent decisions (i.e. not subject to a city or county). Examples include community services districts, cemetery districts, reclamation districts, and water districts, among others.

One reason why this is an important distinction is that legislation was passed in 2018 (SB 929 McGuire) which requires independent special districts to have a website by January 1, 2020 or adopt a hardship

resolution annually<sup>4</sup>. There are five (5) independent districts which are currently not in compliance with this new law. In addition, although not legally required, two (2) dependent fire protection districts also do not have websites (Dunnigan and No Man's Land) and an economical option would be to have a page on the Yolo County website.

Although there's been improvement since this process began, now 79% of Yolo's independent special districts currently have a website (22 out of 28). One new district website was created last year (Capay Valley FPD). In general, as illustrated by the previous table, overall special district website content improved from the 2020 scorecard to 2021.

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## JOINT POWERS AUTHORITIES

JPAs can take many varied forms. For the purposes of the Website Transparency Scorecard, LAFCo focused on the JPAs that operate locally as opposed to multi-county or statewide JPAs. Some of these local JPAs have an office with dedicated staff and others operate more as a "paper" JPA. As one might expect, the JPAs with dedicated staff and resources generally tend to have a website with more content while "paper" JPAs do not. Similar to the dependent districts, member agencies should work with "paper" JPAs to have a page on the agency website, such as the financing authorities.

## WEBSITE RESOURCES

Streamline web <https://www.getstreamline.com/> offers a powerful, flexible content management system designed specifically for smaller local governments (used by Yolo LAFCo and several other districts and JPAs in the county) on a monthly fee, sliding scale based on agency budget.

The Special District Leadership Foundation (SDLF), a foundation arm of the California Special District Association (CSDA), provides scholarship funds for special districts to create their own website to comply with new requirements. Funding is available to districts either without a compliant website or no website at all. Applications are evaluated on the 15<sup>th</sup> of each month until the funds are gone for the year. Follow this link to download the simple, one-page application: <https://www.sdlf.org/scholarships/sdlf-scholarships>.

## ATTACHMENTS

- A. Scorecard summaries by agency type
- B. Detailed scorecard for each agency
- C. Yolo Local Government Transparency and Accountability Program adopted fall 2017

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<sup>4</sup> Senate Bill 929 added Government Code sections 6270.6 and 53087.8

# Yolo County Web Transparency Scorecards

Attachment A

## Cities

City of Davis	
Score: 98%	
Overview	✓
Budget	✓
Meetings	⊘
Elected Officials	✓
Administrative Officials	✓
Audits	✓
Contracts	✓
Public Records	✓
Revenue Sources	✓
Agency Specific	✓

City of West Sacramento	
Score: 97%	
Overview	✓
Budget	✓
Meetings	⊘
Elected Officials	✓
Administrative Officials	✓
Audits	✓
Contracts	✓
Public Records	✓
Revenue Sources	✓
Agency Specific	✓

City of Winters	
Score: 95%	
Overview	⊘
Budget	✓
Meetings	✓
Elected Officials	✓
Administrative Officials	⊘
Audits	✓
Contracts	✓
Public Records	✓
Revenue Sources	✓
Agency Specific	✓

City of Woodland	
Score: 99%	
Overview	✓
Budget	✓
Meetings	⊘
Elected Officials	✓
Administrative Officials	✓
Audits	✓
Contracts	✓
Public Records	✓
Revenue Sources	✓
Agency Specific	✓

## County

County of Yolo	
Score: 95%	
Overview	✓
Budget	✓
Meetings	✓
Elected Officials	✓
Administrative Officials	✓
Audits	✓
Contracts	✓
Public Records	⊘
Revenue Sources	✓
Agency Specific	✓



## Yolo County Web Transparency Scorecards

### Cemetery Districts

<b>Capay Cemetery District</b> NO Website (Filed Hardship) Score: 0%	
Overview	✘
Budget	✘
Meetings	✘
Elected Officials	✘
Administrative Officials	✘
Audits	✘
Contracts	✘
Public Records	✘
Revenue Sources	✘
Agency Specific	✘

<b>Cottonwood Cemetery District</b> NO Website (Non-Compliant) Score: 0%	
Overview	✘
Budget	✘
Meetings	✘
Elected Officials	✘
Administrative Officials	✘
Audits	✘
Contracts	✘
Public Records	✘
Revenue Sources	✘
Agency Specific	✘

<b>Davis Cemetery District</b> Score: 100%	
Overview	✔
Budget	✔
Meetings	✔
Elected Officials	✔
Administrative Officials	✔
Audits	✔
Contracts	✔
Public Records	✔
Revenue Sources	✔
Agency Specific	✔

<b>Knights Landing Cemetery District</b> NO Website (Non-Compliant) Score: 0%	
Overview	✘
Budget	✘
Meetings	✘
Elected Officials	✘
Administrative Officials	✘
Audits	✘
Contracts	✘
Public Records	✘
Revenue Sources	✘
Agency Specific	✘

<b>Mary's Cemetery District</b> Score: 58%	
Overview	✔
Budget	⊖
Meetings	⊖
Elected Officials	⊖
Administrative Officials	⊖
Audits	⊖
Contracts	✘
Public Records	✘
Revenue Sources	✔
Agency Specific	⊖

<b>Winters Cemetery District</b> Score: 100%	
Overview	✔
Budget	✔
Meetings	✔
Elected Officials	✔
Administrative Officials	✔
Audits	✔
Contracts	✔
Public Records	✔
Revenue Sources	✔
Agency Specific	✔

### Community Service Districts (CSDs)

<b>Cacheville CSD</b> Score: 23%	
Overview	⊖
Budget	✘
Meetings	⊖
Elected Officials	✘
Administrative Officials	✔
Audits	✘
Contracts	✘
Public Records	✘
Revenue Sources	✘
Agency Specific	✘

<b>Esparto CSD</b> Score: 100%	
Overview	✔
Budget	✔
Meetings	✔
Elected Officials	✔
Administrative Officials	✔
Audits	✔
Contracts	✔
Public Records	✔
Revenue Sources	✔
Agency Specific	✔

<b>Knights Landing CSD</b> Score: 42%	
Overview	⊖
Budget	✘
Meetings	✔
Elected Officials	⊖
Administrative Officials	✔
Audits	✘
Contracts	✘
Public Records	✘
Revenue Sources	✔
Agency Specific	✘

<b>Madison CSD</b> Score: 46%	
Overview	⊖
Budget	✘
Meetings	✔
Elected Officials	⊖
Administrative Officials	⊖
Audits	⊖
Contracts	✔
Public Records	✔
Revenue Sources	✘
Agency Specific	✘

## Yolo County Web Transparency Scorecards

### County Service Areas (CSAs)

<b>Dunnigan CSA</b>	
Score: <b>87%</b>	
Overview	✓
Budget	⊘
Meetings	⊘
Elected Officials	✓
Administrative Officials	✓
Audits	✓
Contracts	✓
Public Records	✓
Revenue Sources	✓
Agency Specific	⊘

<b>El Macero CSA</b>	
Score: <b>94%</b>	
Overview	✓
Budget	⊘
Meetings	✓
Elected Officials	✓
Administrative Officials	✓
Audits	✓
Contracts	✓
Public Records	✓
Revenue Sources	✓
Agency Specific	⊘

<b>Garcia Bend CSA</b>	
Score: <b>94%</b>	
Overview	✓
Budget	⊘
Meetings	✓
Elected Officials	✓
Administrative Officials	✓
Audits	✓
Contracts	✓
Public Records	✓
Revenue Sources	✓
Agency Specific	⊘

<b>North Davis Meadows CSA</b>	
Score: <b>94%</b>	
Overview	✓
Budget	⊘
Meetings	✓
Elected Officials	✓
Administrative Officials	✓
Audits	✓
Contracts	✓
Public Records	✓
Revenue Sources	✓
Agency Specific	⊘

<b>Snowball CSA</b>	
Score: <b>94%</b>	
Overview	✓
Budget	⊘
Meetings	✓
Elected Officials	✓
Administrative Officials	✓
Audits	✓
Contracts	✓
Public Records	✓
Revenue Sources	✓
Agency Specific	⊘

<b>Wild Wings CSA</b>	
Score: <b>91%</b>	
Overview	✓
Budget	⊘
Meetings	⊘
Elected Officials	✓
Administrative Officials	✓
Audits	✓
Contracts	✓
Public Records	✓
Revenue Sources	✓
Agency Specific	⊘

<b>Willowbank CSA</b>	
Score: <b>94%</b>	
Overview	✓
Budget	⊘
Meetings	✓
Elected Officials	✓
Administrative Officials	✓
Audits	✓
Contracts	✓
Public Records	✓
Revenue Sources	✓
Agency Specific	⊘

## Yolo County Web Transparency Scorecards

### Fire Protection Districts (FPDs)

<b>Capay Valley FPD (D)</b> NEW Website Score: <b>47%</b>	
Overview	✓
Budget	✗
Meetings	✓
Elected Officials	⊖
Administrative Officials	✓
Audits	✗
Contracts	✗
Public Records	✗
Revenue Sources	⊖
Agency Specific	⊖

<b>Clarksburg FPD</b> Score: <b>54%</b>	
Overview	✓
Budget	⊖
Meetings	✓
Elected Officials	⊖
Administrative Officials	✓
Audits	⊖
Contracts	✗
Public Records	✓
Revenue Sources	⊖
Agency Specific	✗

<b>Dunnigan FPD (D)</b> NO Website (disabled?) Score: <b>0%</b>	
Overview	✗
Budget	✗
Meetings	✗
Elected Officials	✗
Administrative Officials	✗
Audits	✗
Contracts	✗
Public Records	✗
Revenue Sources	✗
Agency Specific	✗

<b>East Davis FPD (D)</b> Score: <b>25%</b>	
Overview	⊖
Budget	✗
Meetings	⊖
Elected Officials	⊖
Administrative Officials	✗
Audits	✗
Contracts	✗
Public Records	✗
Revenue Sources	⊖
Agency Specific	⊖

<b>Elkhorn FPD</b> NO Website (Filed Hardship) Score: <b>0%</b>	
Overview	✗
Budget	✗
Meetings	✗
Elected Officials	✗
Administrative Officials	✗
Audits	✗
Contracts	✗
Public Records	✗
Revenue Sources	✗
Agency Specific	✗

<b>Esparto FPD (D)</b> Score: <b>42%</b>	
Overview	✓
Budget	✗
Meetings	⊖
Elected Officials	⊖
Administrative Officials	✓
Audits	✗
Contracts	✗
Public Records	✗
Revenue Sources	✓
Agency Specific	✗

<b>Knights Landing FPD (D)</b> Score: <b>36%</b>	
Overview	✗
Budget	⊖
Meetings	✓
Elected Officials	⊖
Administrative Officials	✓
Audits	✗
Contracts	✗
Public Records	✗
Revenue Sources	✓
Agency Specific	✗

<b>Madison FPD</b> Score: <b>35%</b>	
Overview	✓
Budget	✗
Meetings	✓
Elected Officials	⊖
Administrative Officials	⊖
Audits	✗
Contracts	✗
Public Records	✗
Revenue Sources	✗
Agency Specific	⊖

<b>No Man's Land FPD (D)</b> NO Website Score: <b>0%</b>	
Overview	✓
Budget	✗
Meetings	✓
Elected Officials	⊖
Administrative Officials	⊖
Audits	✗
Contracts	✗
Public Records	✗
Revenue Sources	✗
Agency Specific	⊖

<b>Springlake FPD (D)</b> Score: <b>60%</b>	
Overview	✓
Budget	⊖
Meetings	✓
Elected Officials	⊖
Administrative Officials	⊖
Audits	✓
Contracts	✗
Public Records	✗
Revenue Sources	✓
Agency Specific	⊖

<b>West Plainfield FPD (D)</b> Score: <b>27%</b>	
Overview	✓
Budget	✗
Meetings	✓
Elected Officials	⊖
Administrative Officials	⊖
Audits	✗
Contracts	✗
Public Records	✗
Revenue Sources	✗
Agency Specific	✗

<b>Willow Oaks FPD (D)</b> Score: <b>20%</b>	
Overview	⊖
Budget	✗
Meetings	⊖
Elected Officials	⊖
Administrative Officials	⊖
Audits	✗
Contracts	✗
Public Records	✗
Revenue Sources	✗
Agency Specific	✗

<b>Winters FPD (D)</b> Score: <b>28%</b>	
Overview	✓
Budget	✗
Meetings	⊖
Elected Officials	⊖
Administrative Officials	⊖
Audits	⊖
Contracts	✗
Public Records	✗
Revenue Sources	✗
Agency Specific	✗

<b>Yolo FPD</b> Score: <b>74%</b>	
Overview	✓
Budget	⊖
Meetings	✓
Elected Officials	✓
Administrative Officials	✓
Audits	✓
Contracts	✗
Public Records	✓
Revenue Sources	✓
Agency Specific	✗

<b>Zamora FPD</b> Score: <b>99%</b>	
Overview	✓
Budget	✓
Meetings	✓
Elected Officials	✓
Administrative Officials	✓
Audits	✓
Contracts	✓
Public Records	✓
Revenue Sources	✓
Agency Specific	✓

## Yolo County Web Transparency Scorecards

### Reclamation Districts

Reclamation District 150	
Score: <b>95%</b>	
Overview	✓
Budget	✓
Meetings	✓
Elected Officials	✓
Administrative Officials	✓
Audits	✓
Contracts	✓
Public Records	✓
Revenue Sources	✓
Agency Specific	⊘

Reclamation District 307 <small>NO Website (Non-Compliant)</small>	
Score: <b>0%</b>	
Overview	✗
Budget	✗
Meetings	✗
Elected Officials	✗
Administrative Officials	✗
Audits	✗
Contracts	✗
Public Records	✗
Revenue Sources	✗
Agency Specific	✗

Reclamation District 537	
Score: <b>14%</b>	
Overview	✗
Budget	✗
Meetings	⊘
Elected Officials	⊘
Administrative Officials	⊘
Audits	✗
Contracts	✗
Public Records	✗
Revenue Sources	✗
Agency Specific	✗

Reclamation District 730 <small>NO Website (Non-Compliant)</small>	
Score: <b>0%</b>	
Overview	✗
Budget	✗
Meetings	✗
Elected Officials	✗
Administrative Officials	✗
Audits	✗
Contracts	✗
Public Records	✗
Revenue Sources	✗
Agency Specific	✗

Reclamation District 765 <small>NO Website (Non-Compliant)</small>	
Score: <b>0%</b>	
Overview	✗
Budget	✗
Meetings	✗
Elected Officials	✗
Administrative Officials	✗
Audits	✗
Contracts	✗
Public Records	✗
Revenue Sources	✗
Agency Specific	✗

Reclamation District 787	
Score: <b>29%</b>	
Overview	✓
Budget	✗
Meetings	✓
Elected Officials	⊘
Administrative Officials	⊘
Audits	✗
Contracts	✗
Public Records	✗
Revenue Sources	✗
Agency Specific	⊘

Reclamation District 900	
Score: <b>48%</b>	
Overview	⊘
Budget	⊘
Meetings	✓
Elected Officials	⊘
Administrative Officials	⊘
Audits	⊘
Contracts	✗
Public Records	✗
Revenue Sources	✓
Agency Specific	⊘

Reclamation District 999	
Score: <b>94%</b>	
Overview	✓
Budget	⊘
Meetings	✓
Elected Officials	✓
Administrative Officials	✓
Audits	⊘
Contracts	✓
Public Records	✓
Revenue Sources	✓
Agency Specific	✓

Reclamation District 1600	
Score: <b>29%</b>	
Overview	✓
Budget	✗
Meetings	⊘
Elected Officials	⊘
Administrative Officials	⊘
Audits	✗
Contracts	✗
Public Records	✗
Revenue Sources	✗
Agency Specific	✗

Reclamation District 2035	
Score: <b>20%</b>	
Overview	⊘
Budget	✗
Meetings	⊘
Elected Officials	⊘
Administrative Officials	⊘
Audits	✗
Contracts	✗
Public Records	✗
Revenue Sources	✗
Agency Specific	✗

# Yolo County Web Transparency Scorecards

## Resource Conservation Districts

Yolo County Resource Conservation District	
Score: 65%	
Overview	✓
Budget	⊘
Meetings	✓
Elected Officials	✓
Administrative Officials	✓
Audits	⊘
Contracts	✗
Public Records	✓
Revenue Sources	⊘
Agency Specific	✗

## River Port Districts

Yolo-Sacramento Port District	
Score: 90%	
Overview	✓
Budget	⊘
Meetings	⊘
Elected Officials	⊘
Administrative Officials	✓
Audits	✓
Contracts	✓
Public Records	✓
Revenue Sources	✓
Agency Specific	⊘

## Water Districts

Dunnigan Water District	
Score: 47%	
Overview	✓
Budget	✗
Meetings	⊘
Elected Officials	⊘
Administrative Officials	✓
Audits	✗
Contracts	✓
Public Records	✓
Revenue Sources	✗
Agency Specific	✗

KLRDD	
Score: 61%	
Overview	⊘
Budget	✗
Meetings	⊘
Elected Officials	✓
Administrative Officials	✓
Audits	✗
Contracts	✓
Public Records	✓
Revenue Sources	⊘
Agency Specific	⊘

YCFWCD	
Score: 84%	
Overview	✓
Budget	⊘
Meetings	⊘
Elected Officials	✓
Administrative Officials	✓
Audits	✓
Contracts	✗
Public Records	✓
Revenue Sources	✓
Agency Specific	✓

## Yolo County Web Transparency Scorecards

### Local JPAs (i.e. excludes multi-county or statewide JPAs)

<b>Conaway Ranch</b> <i>NO Website</i> Score: <b>0%</b>	
Overview	✘
Budget	✘
Meetings	✘
Elected Officials	✘
Administrative Officials	✘
Audits	✘
Contracts	✘
Public Records	✘
Revenue Sources	✘
Agency Specific	✘

<b>Davis Public Facilities Financing Authority</b> Score: <b>95%</b>	
Overview	✔
Budget	⊖
Meetings	✔
Elected Officials	✔
Administrative Officials	✔
Audits	✔
Contracts	✔
Public Records	✔
Revenue Sources	✔
Agency Specific	✔

<b>River City Regional Stadium Financing Authority</b> Score: <b>90%</b>	
Overview	✔
Budget	✔
Meetings	✔
Elected Officials	✔
Administrative Officials	✔
Audits	✔
Contracts	✔
Public Records	✔
Revenue Sources	✔
Agency Specific	✘

<b>Riverfront</b> Score: <b>26%</b>	
Overview	✔
Budget	✘
Meetings	⊖
Elected Officials	⊖
Administrative Officials	⊖
Audits	✘
Contracts	✘
Public Records	✔
Revenue Sources	✘
Agency Specific	✘

<b>Valley Clean Energy Alliance</b> Score: <b>97%</b>	
Overview	✔
Budget	✔
Meetings	✔
Elected Officials	✔
Administrative Officials	⊖
Audits	✔
Contracts	✔
Public Records	✔
Revenue Sources	✔
Agency Specific	✔

<b>WSAFCA</b> Score: <b>68%</b>	
Overview	✔
Budget	✘
Meetings	✔
Elected Officials	⊖
Administrative Officials	⊖
Audits	✔
Contracts	✔
Public Records	✔
Revenue Sources	✔
Agency Specific	✘

<b>West Sacramento Financing Authority</b> Score: <b>58%</b>	
Overview	⊖
Budget	✘
Meetings	⊖
Elected Officials	✘
Administrative Officials	✘
Audits	✔
Contracts	✔
Public Records	✔
Revenue Sources	⊖
Agency Specific	✔

<b>Winters Branch Library Financing Authority</b> <i>NO Website</i> Score: <b>0%</b>	
Overview	✘
Budget	✘
Meetings	✘
Elected Officials	✘
Administrative Officials	✘
Audits	✘
Contracts	✘
Public Records	✘
Revenue Sources	✘
Agency Specific	✘

<b>Winters Public Finance Authority</b> <i>NO Website</i> Score: <b>0%</b>	
Overview	✘
Budget	✘
Meetings	✘
Elected Officials	✘
Administrative Officials	✘
Audits	✘
Contracts	✘
Public Records	✘
Revenue Sources	✘
Agency Specific	✘

<b>Woodland-Davis Clean Water Agency</b> Score: <b>62%</b>	
Overview	✔
Budget	⊖
Meetings	⊖
Elected Officials	✔
Administrative Officials	⊖
Audits	⊖
Contracts	✘
Public Records	✘
Revenue Sources	✔
Agency Specific	✔

<b>Woodland Finance Authority</b> <i>NO Website</i> Score: <b>0%</b>	
Overview	✘
Budget	✘
Meetings	✘
Elected Officials	✘
Administrative Officials	✘
Audits	✘
Contracts	✘
Public Records	✘
Revenue Sources	✘
Agency Specific	✘

<b>Yolo Animal Services Planning Agency</b> Score: <b>70%</b>	
Overview	✔
Budget	✔
Meetings	⊖
Elected Officials	⊖
Administrative Officials	⊖
Audits	✔
Contracts	✘
Public Records	✘
Revenue Sources	✔
Agency Specific	✔

<b>Yolo County Law Library</b> Score: <b>45%</b>	
Overview	✔
Budget	✘
Meetings	⊖
Elected Officials	⊖
Administrative Officials	⊖
Audits	✘
Contracts	✔
Public Records	✔
Revenue Sources	✘
Agency Specific	✘

<b>Yolo County Public Agencies Financing Authority</b> <i>NO Website</i> Score: <b>0%</b>	
Overview	✘
Budget	✘
Meetings	✘
Elected Officials	✘
Administrative Officials	✘
Audits	✘
Contracts	✘
Public Records	✘
Revenue Sources	✘
Agency Specific	✘

<b>YCPARMIA</b> Score: <b>100%</b>	
Overview	✔
Budget	✔
Meetings	✔
Elected Officials	✔
Administrative Officials	✔
Audits	✔
Contracts	✔
Public Records	✔
Revenue Sources	✔
Agency Specific	✔

## Yolo County Web Transparency Scorecards

### JPA's (con't)

YECA	
Score: 94%	
Overview	✓
Budget	⊘
Meetings	✓
Elected Officials	✓
Administrative Officials	✓
Audits	⊘
Contracts	✓
Public Records	✓
Revenue Sources	✓
Agency Specific	✓

Yolo Habitat Conservancy	
Score: 95%	
Overview	✓
Budget	✓
Meetings	✓
Elected Officials	✓
Administrative Officials	⊘
Audits	✓
Contracts	✓
Public Records	✓
Revenue Sources	✓
Agency Specific	✓

Yolo Subbasin Groundwater Agency	
Score: 80%	
Overview	✓
Budget	⊘
Meetings	⊘
Elected Officials	✓
Administrative Officials	⊘
Audits	⊘
Contracts	✗
Public Records	✓
Revenue Sources	✓
Agency Specific	✓

### LAFCo

Yolo LAFCo	
Score: 100%	
Overview	✓
Budget	✓
Meetings	✓
Elected Officials	✓
Administrative Officials	✓
Audits	✓
Contracts	✓
Public Records	✓
Revenue Sources	✓
Agency Specific	✓

Agency Type	Agency Name	Checklist Scores	Notes	Website?
<b>Cities</b>				
	City of Davis	98%		<a href="http://www.cityofdavis.org">www.cityofdavis.org</a>
	City of West Sacramento	97%		<a href="http://www.cityofwestsacramento.org">www.cityofwestsacramento.org</a>
	City of Winters	95%		<a href="http://www.cityofwinters.org">www.cityofwinters.org</a>
	City of Woodland	99%		<a href="http://www.cityofwoodland.org">www.cityofwoodland.org</a>
<b>County</b>				
	County of Yolo	95%		<a href="http://www.yolocounty.org">www.yolocounty.org</a>
<b>LAFCo</b>				
	Yolo LAFCo	100%		<a href="http://www.yololafco.org">www.yololafco.org</a>
<b>Cemetery Districts</b>				
	Capay Cemetery District	0%	Hardship 2021	NO Website (Hardship expires Apr2022)
	Cottonwood Cemetery District	0%	Non-Compliant	NO Website
	Davis Cemetery District	100%		<a href="http://www.daviscemetery.org">www.daviscemetery.org</a>
	Knights Landing Cemetery District	0%	Non-Compliant	NO Website
	Mary's Cemetery District	58%		<a href="http://www.maryscemetery.org">www.maryscemetery.org</a>
	Winters Cemetery District	100%		<a href="http://www.winterscemetery.org">www.winterscemetery.org</a>
<b>Community Service Districts</b>				
	Cacheville Community Services District	23%		<a href="http://www.cacheville.specialdistrict.org">www.cacheville.specialdistrict.org</a>
	Esparto Community Services District	100%		<a href="http://www.ecsd-ca.org">www.ecsd-ca.org</a>
	Knights Landing Community Services District	42%		<a href="http://klcsd.specialdistrict.org">klcsd.specialdistrict.org</a>
	Madison Community Services District	46%		<a href="http://www.madisoncsd.org">www.madisoncsd.org</a>
<b>County Service Areas</b>				
	Dunnigan County Service Area #11	87%		<a href="http://www.yolocounty.org/general-government/general-government-departments/county-administratc">www.yolocounty.org/general-government/general-government-departments/county-administratc</a>
	El Macero County Service Area #1	94%		<a href="http://www.yolocounty.org/general-government/general-government-departments/county-administratc">www.yolocounty.org/general-government/general-government-departments/county-administratc</a>
	Garcia Bend County Service Area #9	94%		<a href="http://www.yolocounty.org/general-government/general-government-departments/county-administratc">www.yolocounty.org/general-government/general-government-departments/county-administratc</a>
	North Davis Meadows County Service Area #10	94%		<a href="http://www.yolocounty.org/general-government/general-government-departments/county-administratc">www.yolocounty.org/general-government/general-government-departments/county-administratc</a>
	Snowball County Service Area #6	94%		<a href="http://www.yolocounty.org/general-government/general-government-departments/county-administratc">www.yolocounty.org/general-government/general-government-departments/county-administratc</a>
	Wild Wings County Service Area #15	91%		<a href="http://www.yolocounty.org/general-government/general-government-departments/county-administratc">www.yolocounty.org/general-government/general-government-departments/county-administratc</a>
	Willowbank County Service Area #12	94%		<a href="http://www.yolocounty.org/general-government/general-government-departments/county-administratc">www.yolocounty.org/general-government/general-government-departments/county-administratc</a>
<b>Fire Protection Districts</b>				
	Capay Valley Fire Protection District (Dependent)	47%	NEW	<a href="http://cvfpd.specialdistrict.org/">cvfpd.specialdistrict.org/</a>
	Clarksburg Fire Protection District	54%		<a href="http://clarksburgfire.specialdistrict.org">clarksburgfire.specialdistrict.org</a>
	Dunnigan Fire Protection District (Dependent)	0%	Disabled?	NO Website <a href="http://www.dunniganfire.com">www.dunniganfire.com</a>
	East Davis Fire Protection District (Dependent)	25%		<a href="http://eastdaviscpd.wordpress.com">eastdaviscpd.wordpress.com</a>
	Elkhorn Fire Protection District	0%	Hardship 2021	NO Website (Hardship expires Jun2022)
	Esparto Fire Protection District (Dependent)	42%		<a href="http://www.espartofire.org">www.espartofire.org</a>
	Knights Landing Fire Protection District (Dependent)	36%		<a href="http://knightslandfire.specialdistrict.org">knightslandfire.specialdistrict.org</a>
	Madison Fire Protection District	35%		<a href="http://www.madison-fire.com">www.madison-fire.com</a>
	No Man's Land Fire Protection District (Dependent)	0%		NO Website
	Springlake Fire Protection District (Dependent)	60%		<a href="http://www.springlakefpd.org">www.springlakefpd.org</a>
	West Plainfield Fire Protection District (Dependent)	27%		<a href="http://www.wpfd.net">www.wpfd.net</a>
	Willow Oak Fire Protection District (Dependent)	20%		<a href="http://www.willowoakfire.com">www.willowoakfire.com</a>
	Winters Fire Protection District (Dependent)	28%		<a href="http://www.wintersfire.org">www.wintersfire.org</a>
	Yolo Fire Protection District	74%		<a href="http://www.yolofpd.org">www.yolofpd.org</a>
	Zamora Fire Protection District	99%		<a href="http://zamorafire.specialdistrict.org">zamorafire.specialdistrict.org</a>



**Reclamation Districts**

Reclamation District 108		n/a	<a href="http://www.rd108.org">www.rd108.org</a>
Reclamation District 150	95%		<a href="http://www.rd150.com">www.rd150.com</a>
Reclamation District 307	0%	Non-Compliant	NO Website
Reclamation District 537	14%		<a href="http://RD537.specialdistrict.org">RD537.specialdistrict.org</a>
Reclamation District 730	0%	Non-Compliant	NO Website
Reclamation District 765	0%	Non-Compliant	NO Website
Reclamation District 787	29%		<a href="http://www.rd787.org">www.rd787.org</a>
Reclamation District 900 (subsidiary to WSac)	48%		<a href="http://www.rd900.org">www.rd900.org</a>
Reclamation District 999	94%		<a href="http://www.rd999.org">www.rd999.org</a>
Reclamation District 1600	29%		<a href="http://rd1600.specialdistrict.org">rd1600.specialdistrict.org</a>
Reclamation District 2035	20%		<a href="http://rd2035specialdistrict.org">rd2035specialdistrict.org</a>
Reclamation District 2068		n/a	
Reclamation District 2093		n/a	

**River Port District**

Sac-Yolo Port District	90%		<a href="http://www.cityofwestsacramento.org/government/departments/city-manager-s-office/port-of-west-sacrame">www.cityofwestsacramento.org/government/departments/city-manager-s-office/port-of-west-sacrame</a>
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**Resource Conservation District**

Yolo County Resource Conservation District	65%		<a href="http://www.yolorcd.org">www.yolorcd.org</a>
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**Water Districts**

Dunnigan Water District	47%		<a href="http://www.rd108.org/dunnigan-water-district">www.rd108.org/dunnigan-water-district</a>
Knights Landing Ridge Drainage District	61%		<a href="http://www.rd108.org/knights-landing-ridge-drainage-district">www.rd108.org/knights-landing-ridge-drainage-district</a>
Yolo County Flood Control & Water Conservation District	84%		<a href="http://www.ycfwcwd.org">www.ycfwcwd.org</a>

**Joint Powers Authorities**

Conaway Ranch (County)	0%		NO Website
Davis Public Facilities Financing Authority	95%		<a href="http://www.cityofdavis.org/city-hall/commissions-and-committees/public-facilities-financing-authority">www.cityofdavis.org/city-hall/commissions-and-committees/public-facilities-financing-authority</a>
River City Regional Stadium Financing Authority (West Sacramento)	90%		<a href="http://www.cityofwestsacramento.org/government/meetings-agendas/river-city-regional-stadium-financ">www.cityofwestsacramento.org/government/meetings-agendas/river-city-regional-stadium-financ</a>
Riverfront (West Sacramento)	26%		<a href="http://www.riverfrontstreetcar.com/">www.riverfrontstreetcar.com/</a>
Valley Clean Energy Alliance	97%		<a href="http://valleycleanenergy.org/">valleycleanenergy.org/</a>
West Sacramento Area Flood Control Agency (WSAFCA)	68%		<a href="http://www.cityofwestsacramento.org/government/departments/community-development/flood-protect">www.cityofwestsacramento.org/government/departments/community-development/flood-protect</a>
West Sacramento Financing Authority	58%		<a href="http://www.cityofwestsacramento.org/government/meetings-agendas/public-financing-authority">www.cityofwestsacramento.org/government/meetings-agendas/public-financing-authority</a>
Winters Branch Library Financing Authority (County)	0%		NO Website
Winters Public Finance Authority	0%		NO Website
Woodland-Davis Clean Water Agency	62%		<a href="http://www.wdcwa.com">www.wdcwa.com</a>
Woodland Finance Authority	0%		NO Website
Yolo Animal Services Planning Agency (County)	70%		<a href="http://www.yolocounty.org/general-government/general-government-departments/county-administrator/anir">www.yolocounty.org/general-government/general-government-departments/county-administrator/anir</a>
Yolo County Law Library	45%		<a href="http://www.yolocounty.org/general-government/general-government-departments/county-counsel/law">www.yolocounty.org/general-government/general-government-departments/county-counsel/law</a>
Yolo County Public Agencies Financing Authority (County)	0%		NO Website
Yolo County Public Agency Risk Management Insurance Authority	100%		<a href="http://www.ycparmia.org">www.ycparmia.org</a>
Yolo Emergency Communications Agency (YECA)	94%		<a href="http://www.yolo911.org">www.yolo911.org</a>
Yolo Habitat Conservancy	95%		<a href="http://www.yolohabitatconservancy.org">www.yolohabitatconservancy.org</a>
Yolo Subbasin Groundwater Agency	80%		<a href="http://www.yologroundwater.org">www.yologroundwater.org</a>

## City of Davis

Audit completed: (10/06/21)	Score	Link	Notes
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="http://www.cityofdavis.org/about-davis/government">www.cityofdavis.org/about-davis/government</a>	
b. Service Boundary (5 pts)	5	<a href="http://www.cityofdavis.org/about-davis/location-and-topography">www.cityofdavis.org/about-davis/location-and-topography</a>	
<b>Total</b>	<b>10</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	5	<a href="http://www.cityofdavis.org/city-hall/finance/city-budget">www.cityofdavis.org/city-hall/finance/city-budget</a>	
b. Financial Reserve Policy (5 pts)	5	<a href="http://www.cityofdavis.org/city-hall/finance/city-budget">www.cityofdavis.org/city-hall/finance/city-budget</a>	
<b>Total</b>	<b>10</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="http://www.cityofdavis.org/city-hall/city-council/city-council-meeting">www.cityofdavis.org/city-hall/city-council/city-council-meeting</a>	
b. Archive of agendas/minutes (5 pts)	3	<a href="http://www.cityofdavis.org/city-hall/city-council/city-council-meeting">www.cityofdavis.org/city-hall/city-council/city-council-meeting</a>	No current minutes beyond Apr2021
<b>Total</b>	<b>8</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	3.33	<a href="http://www.cityofdavis.org/city-hall/city-council/who-s-who">www.cityofdavis.org/city-hall/city-council/who-s-who</a>	
b. Election procedures/deadlines (3.33 pts)	3.33	<a href="http://www.cityofdavis.org/city-hall/city-clerk/elections/previous-elections">www.cityofdavis.org/city-hall/city-clerk/elections/previous-elections</a>	
c. Reimbursement/Compensation policy (3.33 pts)	3.33	<a href="http://www.cityofdavis.org/city-hall/city-council/who-s-who">www.cityofdavis.org/city-hall/city-council/who-s-who</a>	
<b>Total</b>	<b>10</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	10	<a href="http://www.cityofdavis.org/city-hall/human-resources">www.cityofdavis.org/city-hall/human-resources</a>	
<b>Total</b>	<b>10</b>		
<b>6. Audits (10 points)</b>			
a. Current audit? (5 pts)	5	<a href="http://www.cityofdavis.org/city-hall/finance/comprehensive-annual-audit">www.cityofdavis.org/city-hall/finance/comprehensive-annual-audit</a>	
b. Last 3 years? (5 pts)	5	<a href="http://www.cityofdavis.org/city-hall/finance/comprehensive-annual-audit">www.cityofdavis.org/city-hall/finance/comprehensive-annual-audit</a>	
<b>Total</b>	<b>10</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	5	<a href="http://www.cityofdavis.org/business/bids-rfp-s">www.cityofdavis.org/business/bids-rfp-s</a>	
b. Submittal Instructions? (5 pts)	5	<a href="http://www.cityofdavis.org/business/bids-rfp-s">www.cityofdavis.org/business/bids-rfp-s</a>	
<b>Total</b>	<b>10</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	10	<a href="http://www.cityofdavis.org/city-hall/transparency-portal">www.cityofdavis.org/city-hall/transparency-portal</a>	
<b>Total</b>	<b>10</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	5	<a href="http://www.cityofdavis.org/city-hall/finance/fee-schedules">www.cityofdavis.org/city-hall/finance/fee-schedules</a>	
b. Summary of Revenue Sources (5 pts)	5	<a href="http://www.cityofdavis.org/city-hall/finance/city-budget">www.cityofdavis.org/city-hall/finance/city-budget</a>	
<b>Total</b>	<b>10</b>		
<b>10. Agency Specific Criteria: Municipalities (10 points)</b>			
a. Downloadable Permit Applications (5 pts)	5	<a href="http://www.cityofdavis.org/city-hall/community-development-and-services">www.cityofdavis.org/city-hall/community-development-and-services</a>	
b. Zoning Ordnances (5 pts)	5	<a href="http://qcode.us/codes/davis">qcode.us/codes/davis</a>	
<b>Total</b>	<b>10</b>		
<b>Total Score</b>	<b>98</b>		

## City of West Sacramento

Audit completed: (10/26/21)	Score	Link	Notes
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="https://www.cityofwestsacramento.org/government/departmental-services">https://www.cityofwestsacramento.org/government/departmental-services</a>	There is an interactive map but no city boundary found. Suggest attaching the LAFCo SOI/ Boundary
b. Service Boundary (5 pts)	5	<a href="https://www.cityofwestsacr">https://www.cityofwestsacr</a>	Map
<b>Total</b>	<b>10</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	5	<a href="https://www.cityofwestsacramento.org/government/departmental-services">https://www.cityofwestsacramento.org/government/departmental-services</a>	
b. Financial Reserve Policy (5 pts)	5	<a href="https://www.cityofwestsacramento.org/government/departmental-services">https://www.cityofwestsacramento.org/government/departmental-services</a>	
<b>Total</b>	<b>10</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="https://www.cityofwestsacramento.org/government/city-council">https://www.cityofwestsacramento.org/government/city-council</a>	No approved (signed) minutes found, only drafts attached to
b. Archive of agendas/minutes (5 pts)	2.5	<a href="https://www.cityofwestsacr">https://www.cityofwestsacr</a>	agenda packet.
<b>Total</b>	<b>7.5</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	3.33	<a href="https://www.cityofwestsacramento.org/government/city-council">https://www.cityofwestsacramento.org/government/city-council</a>	
b. Election procedures/deadlines (3.33 pts)	3.33	<a href="https://www.cityofwestsacramento.org/government/departmental-services">https://www.cityofwestsacramento.org/government/departmental-services</a>	
c. Reimbursement/Compensation policy (3.33 pts)	3.33	<a href="http://qcode.us/codes/wes">http://qcode.us/codes/wes</a>	2.04.080 Compensation
<b>Total</b>	<b>10</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	10	<a href="https://www.cityofwestsacramento.org/government/departmental-services">https://www.cityofwestsacramento.org/government/departmental-services</a>	
<b>Total</b>	<b>10</b>		
<b>6. Audits (10 points)</b>			
a. Current audit? (5 pts)	5	<a href="https://www.cityofwestsacramento.org/government/departmental-services">https://www.cityofwestsacramento.org/government/departmental-services</a>	
b. Last 3 years? (5 pts)	5	<a href="https://www.cityofwestsacramento.org/government/departmental-services">https://www.cityofwestsacramento.org/government/departmental-services</a>	
<b>Total</b>	<b>10</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	5	<a href="https://www.cityofwestsacramento.org/business/invitation-to-bid">https://www.cityofwestsacramento.org/business/invitation-to-bid</a>	
b. Submittal Instructions? (5 pts)	5	<a href="https://www.cityofwestsacramento.org/business/invitation-to-bid">https://www.cityofwestsacramento.org/business/invitation-to-bid</a>	
<b>Total</b>	<b>10</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	10	<a href="https://www.cityofwestsacramento.org/government/departmental-services">https://www.cityofwestsacramento.org/government/departmental-services</a>	
<b>Total</b>	<b>10</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	5	<a href="https://www.cityofwestsacramento.org/government/departmental-services">https://www.cityofwestsacramento.org/government/departmental-services</a>	
b. Summary of Revenue Sources (5 pts)	5	<a href="https://www.cityofwestsacramento.org/government/departmental-services">https://www.cityofwestsacramento.org/government/departmental-services</a>	
<b>Total</b>	<b>10</b>		
<b>10. Agency Specific Criteria: Municipalities (10 points)</b>			
a. Downloadable Permit Applications (5 pts)	5	<a href="https://www.cityofwestsacramento.org/government/departmental-services">https://www.cityofwestsacramento.org/government/departmental-services</a>	
b. Zoning Ordnances (5 pts)	5	<a href="https://www.cityofwestsacramento.org/government/departmental-services">https://www.cityofwestsacramento.org/government/departmental-services</a>	
<b>Total</b>	<b>10</b>		
<b>Total Score</b>	<b>97</b>		

## City of Winters

Audit completed: (10/27/21)	Score	Link	Notes
<b>1. Overview (10 points)</b>			
			Description of srvc found on some
a. Description of Services/functions (5 pts)	3	<a href="http://www.cityofwinters.org">http://www.cityofwinters.org</a>	dept. pages.
b. Service Boundary (5 pts)	5	<a href="http://www.cityofwinters.org/wp-content/uploads/2019/10/Ex">http://www.cityofwinters.org/wp-content/uploads/2019/10/Ex</a>	
<b>Total</b>	<b>8</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	5	<a href="http://www.cityofwinters.org/finance1/">http://www.cityofwinters.org/finance1/</a>	
b. Financial Reserve Policy (5 pts)	5	<a href="http://www.cityofwinters.org/finance1/">http://www.cityofwinters.org/finance1/</a>	
<b>Total</b>	<b>10</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="http://www.cityofwinters.org/city-council-meetings_/">http://www.cityofwinters.org/city-council-meetings_ /</a>	
b. Archive of agendas/minutes (5 pts)	5	<a href="http://www.cityofwinters.org/city-council/">http://www.cityofwinters.org/city-council/</a>	
<b>Total</b>	<b>10</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	3.33	<a href="http://www.cityofwinters.org/city-council/">http://www.cityofwinters.org/city-council/</a>	
b. Election procedures/deadlines (3.33 pts)	3.33	<a href="http://www.cityofwinters.org/elections/">http://www.cityofwinters.org/elections/</a>	
c. Reimbursement/Compensation policy (3.33 pts)	3.33	<a href="http://www.cityofwinters.org/city-council/">http://www.cityofwinters.org/city-council/</a>	
<b>Total</b>	<b>10</b>		
<b>5. Administrative Officials (10 points)</b>			
			Gov't Compensation link broken on
			HR page. Page does include salary
a. General Manager and Key Staff Information (10 pts)	7	<a href="http://www.cityofwinters.org">http://www.cityofwinters.org</a>	schedule.
<b>Total</b>	<b>7</b>		
<b>6. Audits (10 points)</b>			
a. Current audit? (5 pts)	5	<a href="http://www.cityofwinters.org/finance1/">http://www.cityofwinters.org/finance1/</a>	
b. Last 3 years? (5 pts)	5	<a href="http://www.cityofwinters.org/finance1/">http://www.cityofwinters.org/finance1/</a>	
<b>Total</b>	<b>10</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	5	<a href="http://www.cityofwinters.org/bids-and-rfps/">http://www.cityofwinters.org/bids-and-rfps/</a>	
b. Submittal Instructions? (5 pts)	5	<a href="http://www.cityofwinters.org/bids-and-rfps/">http://www.cityofwinters.org/bids-and-rfps/</a>	
<b>Total</b>	<b>10</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	10	<a href="http://www.cityofwinters.org/transparency-in-government/">http://www.cityofwinters.org/transparency-in-government/</a>	
<b>Total</b>	<b>10</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	5	<a href="http://www.cityofwinters.org/finance1/">http://www.cityofwinters.org/finance1/</a>	
b. Summary of Revenue Sources (5 pts)	5	<a href="http://www.cityofwinters.org/finance1/">http://www.cityofwinters.org/finance1/</a>	
<b>Total</b>	<b>10</b>		
<b>10. Agency Specific Criteria: Municipalities (10 points)</b>			
a. Downloadable Permit Applications (5 pts)	5	<a href="http://www.cityofwinters.org/permit-requirements-and-checkl">http://www.cityofwinters.org/permit-requirements-and-checkl</a>	
b. Zoning Ordnances (5 pts)	5	<a href="https://www.codepublishing.com/CA/Winters/">https://www.codepublishing.com/CA/Winters/</a>	
<b>Total</b>	<b>10</b>		
<b>Total Score</b>	<b>95</b>		

## City of Woodland

Audit completed: (10.29.21)	Score	Link	Notes
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="https://www.cityofwoodland.org/101/Departments">https://www.cityofwoodland.org/101/Departments</a>	
b. Service Boundary (5 pts)	5	<a href="https://www.cityofwoodland.org/195/Map-Library">https://www.cityofwoodland.org/195/Map-Library</a>	
<b>Total</b>	<b>10</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	5	<a href="https://www.cityofwoodland.org/164/Financial-Reports">https://www.cityofwoodland.org/164/Financial-Reports</a>	
b. Financial Reserve Policy (5 pts)	5	<a href="https://www.cityofwoodland.org/742/Financial-Transparency">https://www.cityofwoodland.org/742/Financial-Transparency</a>	
<b>Total</b>	<b>10</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	4	<a href="https://www.cityofwoodlan">https://www.cityofwoodlan</a>	Suggest adding <u>location</u> . Only mentions day/time
b. Archive of agendas/minutes (5 pts)	5	<a href="https://www.cityofwoodland.org/654/Meetings-Agendas">https://www.cityofwoodland.org/654/Meetings-Agendas</a>	
<b>Total</b>	<b>9</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	3.33	<a href="https://www.cityofwoodland.org/608/City-Council">https://www.cityofwoodland.org/608/City-Council</a>	
b. Election procedures/deadlines (3.33 pts)	3.33	<a href="https://www.cityofwoodland.org/1246/November-3-2020">https://www.cityofwoodland.org/1246/November-3-2020</a>	
c. Reimbursement/Compensation policy (3.33 pts)	3.33	<a href="http://qcode.us/codes/woo">http://qcode.us/codes/woo</a> 2.04.300/2.04.310	
<b>Total</b>	<b>10</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	10	<a href="https://www.cityofwoodlan">https://www.cityofwoodlan</a>	<a href="https://www.cityofwoodland.org/74">https://www.cityofwoodland.org/74</a>
<b>Total</b>	<b>10</b>		
<b>6. Audits (10 points)</b>			
a. Current audit? (5 pts)	5	<a href="https://www.cityofwoodlan">https://www.cityofwoodlan</a>	most current audit-2019
b. Last 3 years? (5 pts)	5	<a href="https://www.cityofwoodland.org/Archive.aspx?AMID=37">https://www.cityofwoodland.org/Archive.aspx?AMID=37</a>	
<b>Total</b>	<b>10</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	5	<a href="https://www.cityofwoodland.org/658/RFQ-RFP-Bid-Opportun">https://www.cityofwoodland.org/658/RFQ-RFP-Bid-Opportun</a>	
b. Submittal Instructions? (5 pts)	5	<a href="https://www.cityofwoodland.org/658/RFQ-RFP-Bid-Opportun">https://www.cityofwoodland.org/658/RFQ-RFP-Bid-Opportun</a>	
<b>Total</b>	<b>10</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	10	<a href="https://www.cityofwoodland.org/730/Public-Records-Request">https://www.cityofwoodland.org/730/Public-Records-Request</a>	
<b>Total</b>	<b>10</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	5	<a href="https://www.cityofwoodland.org/DocumentCenter/View/426/F">https://www.cityofwoodland.org/DocumentCenter/View/426/F</a>	
b. Summary of Revenue Sources (5 pts)	5	<a href="https://www.cityofwoodlan">https://www.cityofwoodlan</a>	In the budget
<b>Total</b>	<b>10</b>		
<b>10. Agency Specific Criteria: Municipalities (10 points)</b>			
a. Downloadable Permit Applications (5 pts)	5	<a href="https://www.cityofwoodland.org/565/Application-Forms">https://www.cityofwoodland.org/565/Application-Forms</a>	
b. Zoning Ordnances (5 pts)	5	<a href="http://qcode.us/codes/woodland/">http://qcode.us/codes/woodland/</a>	
<b>Total</b>	<b>10</b>		
<b>Total Score</b>	<b>99</b>		

## County of Yolo

Audit completed: (11/01/21)	Score	Link	Notes
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="https://www.yolocounty.org/Home/ShowDocument?id=2975">https://www.yolocounty.org/Home/ShowDocument?id=2975</a>	
b. Service Boundary (5 pts)	5	<a href="https://www.yolocounty.org/government/general-government">https://www.yolocounty.org/government/general-government</a>	
<b>Total</b>	<b>10</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	5	<a href="https://www.yolocounty.org/government/general-government">https://www.yolocounty.org/government/general-government</a>	
b. Financial Reserve Policy (5 pts)	5	<a href="https://codelibrary.amlegal">https://codelibrary.amlegal</a> Sec. 3-1.05	
<b>Total</b>	<b>10</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="https://www.yolocounty.org/government/board-of-supervisors">https://www.yolocounty.org/government/board-of-supervisors</a>	
b. Archive of agendas/minutes (5 pts)	5	<a href="https://www.yolocounty.org/government/board-of-supervisors">https://www.yolocounty.org/government/board-of-supervisors</a>	
<b>Total</b>	<b>10</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	3.33	<a href="https://www.yolocounty.org/government/board-of-supervisors">https://www.yolocounty.org/government/board-of-supervisors</a>	Suggest adding this link to BOS
b. Election procedures/deadlines (3.33 pts)	3.33	<a href="https://www.yoloelections.org">https://www.yoloelections.org</a> page	
c. Reimbursement/Compensation policy (3.33 pts)	3.33	<a href="https://www.yolocounty.org/government/board-of-supervisors">https://www.yolocounty.org/government/board-of-supervisors</a>	
<b>Total</b>	<b>10</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	10	<a href="https://www.yolocounty.org">https://www.yolocounty.org</a> page.	Info needed not all together. Compensation/Benefits on another
<b>Total</b>	<b>10</b>		
<b>6. Audits (10 points)</b>			
a. Current audit? (5 pts)	5	<a href="https://www.yolocounty.org/government/general-government">https://www.yolocounty.org/government/general-government</a>	
b. Last 3 years? (5 pts)	5	<a href="https://www.yolocounty.org/government/general-government">https://www.yolocounty.org/government/general-government</a>	
<b>Total</b>	<b>10</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	5	<a href="https://www.yolocounty.org/government/general-government">https://www.yolocounty.org/government/general-government</a>	
b. Submittal Instructions? (5 pts)	5	<a href="https://www.yolocounty.org/government/general-government">https://www.yolocounty.org/government/general-government</a>	
<b>Total</b>	<b>10</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	5	<a href="https://www.yolorecorder.com">https://www.yolorecorder.com</a> Clerk/Recorder's Office only	
<b>Total</b>	<b>5</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	5	<a href="https://www.yolocounty.org/business/county-fees">https://www.yolocounty.org/business/county-fees</a>	
b. Summary of Revenue Sources (5 pts)	5	<a href="https://www.yolocounty.org">https://www.yolocounty.org</a> shown in budget	
<b>Total</b>	<b>10</b>		
<b>10. Agency Specific Criteria: Municipalities (10 points)</b>			
a. Downloadable Permit Applications (5 pts)	5	<a href="https://www.yolocounty.org/business/permits">https://www.yolocounty.org/business/permits</a>	
b. Zoning Ordnances (5 pts)	5	<a href="https://www.yolocounty.org/government/general-government">https://www.yolocounty.org/government/general-government</a>	
<b>Total</b>	<b>10</b>		
<b>Total Score</b>	<b>95</b>		

## Capay Cemetery District

Audit completed: (10/05/21) <b>NO WEBSITE</b>	Score	Link	Notes
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	0		
b. Service Boundary (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	0		
b. Financial Reserve Policy (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	0		
b. Archive of agendas/minutes (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	0		
b. Election procedures/deadlines (3.33 pts)	0		
c. Reimbursement/Compensation policy (3.33 pts)	0		
<b>Total</b>	<b>0</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	0		
<b>Total</b>	<b>0</b>		
<b>6. Audits (10 points) (5 yr. cycle)</b>			
a. Current audit? (5 pts)	0		
b. Last 3 years? (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	0		
b. Submittal Instructions? (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	0		
<b>Total</b>	<b>0</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	0		
b. Summary of Revenue Sources (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	0		
b. Board ethics training certificates (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>Total Score</b>	<b>0</b>		

## Cottonwood Cemetery District

Audit completed: (10/05/21) <b>NO WEBSITE</b>	Score	Link	Notes
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	0		
b. Service Boundary (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	0		
b. Financial Reserve Policy (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	0		
b. Archive of agendas/minutes (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	0		
b. Election procedures/deadlines (3.33 pts)	0		
c. Reimbursement/Compensation policy (3.33 pts)	0		
<b>Total</b>	<b>0</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	0		
<b>Total</b>	<b>0</b>		
<b>6. Audits (10 points) (5 yr. cycle (FYE2019-2023))</b>			
a. Current audit? (5 pts)	0		
b. Last 3 years? (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	0		
b. Submittal Instructions? (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	0		
<b>Total</b>	<b>0</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	0		
b. Summary of Revenue Sources (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	0		
b. Board ethics training certificates (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>Total Score</b>	<b>0</b>		



## Davis Cemetery District

Audit completed: (11/02/21)	Score	Link	Notes
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="http://davisceemetery.org/burial-options/">http://davisceemetery.org/burial-options/</a>	
b. Service Boundary (5 pts)	5	<a href="https://www.yolocounty.org/home/showdocument?id=6857">https://www.yolocounty.org/home/showdocument?id=6857</a>	
<b>Total</b>	<b>10</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	5	<a href="http://davisceemetery.org/district-budget/">http://davisceemetery.org/district-budget/</a>	
b. Financial Reserve Policy (5 pts)	5	<a href="http://davisceemetery.org/budget-reserve-policy/">http://davisceemetery.org/budget-reserve-policy/</a>	
<b>Total</b>	<b>10</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="http://davisceemetery.org/cemetery-board-of-trustees-staff/">http://davisceemetery.org/cemetery-board-of-trustees-staff/</a>	
b. Archive of agendas/minutes (5 pts)	5	<a href="http://davisceemetery.org/district-transparency/">http://davisceemetery.org/district-transparency/</a>	
<b>Total</b>	<b>10</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	3.33	<a href="http://davisceemetery.org/cemetery-board-of-trustees-staff/">http://davisceemetery.org/cemetery-board-of-trustees-staff/</a>	
b. Election procedures/deadlines (3.33 pts)	3.33	<a href="http://davisceemetery.org/cemetery-board-of-trustees-staff/">http://davisceemetery.org/cemetery-board-of-trustees-staff/</a>	
c. Reimbursement/Compensation policy (3.33 pts)	3.33	<a href="http://davisceemetery.org/cemetery-board-of-trustees-staff/">http://davisceemetery.org/cemetery-board-of-trustees-staff/</a>	
<b>Total</b>	<b>10</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	10	<a href="http://davisceemetery.org/davis-ceemetery-staff/">http://davisceemetery.org/davis-ceemetery-staff/</a>	
<b>Total</b>	<b>10</b>		
<b>6. Audits (10 points) (3 yr. cycle)</b>			
a. Current audit? (5 pts)	5	<a href="http://davisceemetery.org/district-budget/">http://davisceemetery.org/district-budget/</a>	Current: 2016-2018
b. Last 3 years? (5 pts)	5	<a href="http://davisceemetery.org/district-budget/">http://davisceemetery.org/district-budget/</a>	
<b>Total</b>	<b>10</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	5	<a href="http://davisceemetery.org/procurement/">http://davisceemetery.org/procurement/</a>	
b. Submittal Instructions? (5 pts)	5	<a href="http://davisceemetery.org/procurement/">http://davisceemetery.org/procurement/</a>	
<b>Total</b>	<b>10</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	10	<a href="http://davisceemetery.org/make-a-request/">http://davisceemetery.org/make-a-request/</a>	
<b>Total</b>	<b>10</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	5	<a href="http://davisceemetery.org/pricelist/">http://davisceemetery.org/pricelist/</a>	
b. Summary of Revenue Sources (5 pts)	5	<a href="http://davisceemetery.org/financial-transparency/">http://davisceemetery.org/financial-transparency/</a>	
<b>Total</b>	<b>10</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	5	<a href="http://davisceemetery.org/cemetery-board-of-trustees-staff/">http://davisceemetery.org/cemetery-board-of-trustees-staff/</a>	
b. Board ethics training certificates (5 pts)	5	<a href="http://davisceemetery.org/cemetery-board-of-trustees-staff/">http://davisceemetery.org/cemetery-board-of-trustees-staff/</a>	
<b>Total</b>	<b>10</b>		
<b>Total Score</b>	<b>100</b>		

## Knights Landing Cemetery District

Audit completed: (10/05/21) <b>NO WEBSITE</b>	Score	Link	Notes
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	0		
b. Service Boundary (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	0		
b. Financial Reserve Policy (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	0		
b. Archive of agendas/minutes (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	0		
b. Election procedures/deadlines (3.33 pts)	0		
c. Reimbursement/Compensation policy (3.33 pts)	0		
<b>Total</b>	<b>0</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	0		
<b>Total</b>	<b>0</b>		
<b>6. Audits (10 points) (2 yr. cycle)</b>			
a. Current audit? (5 pts)	0		
b. Last 3 years? (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	0		
b. Submittal Instructions? (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	0		
<b>Total</b>	<b>0</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	0		
b. Summary of Revenue Sources (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	0		
b. Board ethics training certificates (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>Total Score</b>	<b>0</b>		

## Mary's Cemetery District

Audit completed: (11/02/21)	Score	Link	Notes
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="https://www.maryscemetery.org/burial-services.html">https://www.maryscemetery.org/burial-services.html</a>	
b. Service Boundary (5 pts)	5	<a href="https://www.maryscemetery.org/about.html">https://www.maryscemetery.org/about.html</a>	
<b>Total</b>	<b>10</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	5	<a href="https://www.maryscemetery.org/financial-information.html">https://www.maryscemetery.org/financial-information.html</a>	
b. Financial Reserve Policy (5 pts)	0		No info
<b>Total</b>	<b>5</b>		
<b>3. Meetings (10 points)</b>			
			No location address for cemetery garage
a. Schedule (5 pts)	3	<a href="https://www.maryscemetery.org">https://www.maryscemetery.org</a>	
b. Archive of agendas/minutes (5 pts)	5	<a href="https://www.maryscemetery.org/board-of-trustees.html">https://www.maryscemetery.org/board-of-trustees.html</a>	
<b>Total</b>	<b>8</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	3.33	<a href="https://www.maryscemetery.org/board-of-trustees.html">https://www.maryscemetery.org/board-of-trustees.html</a>	
b. Election procedures/deadlines (3.33 pts)	0		No info
c. Reimbursement/Compensation policy (3.33 pts)	3.33	<a href="https://www.maryscemetery.org/board-of-trustees.html">https://www.maryscemetery.org/board-of-trustees.html</a>	
<b>Total</b>	<b>7</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	5	<a href="https://www.maryscemetery.org">https://www.maryscemetery.org</a>	NO GM, Secretary only. No compensation/benefits info.
<b>Total</b>	<b>5</b>		
<b>6. Audits (10 points) (5 yr. cycle)</b>			
			Current: FY18/19. Missing: FY19/20 & FY19/21
a. Current audit? (5 pts)	3	<a href="https://www.maryscemetery.org">https://www.maryscemetery.org</a>	
b. Last 3 years? (5 pts)	5	<a href="https://www.maryscemetery.org/financial-information.html">https://www.maryscemetery.org/financial-information.html</a>	
<b>Total</b>	<b>8</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	0		No info
b. Submittal Instructions? (5 pts)	0		No info
<b>Total</b>	<b>0</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	0		No info
<b>Total</b>	<b>0</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	5	<a href="https://www.maryscemetery.org/burial-fees.html">https://www.maryscemetery.org/burial-fees.html</a>	
b. Summary of Revenue Sources (5 pts)	5	<a href="https://www.maryscemetery.org/financial-information.html">https://www.maryscemetery.org/financial-information.html</a>	
<b>Total</b>	<b>10</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	5	<a href="https://www.maryscemetery.org/">https://www.maryscemetery.org/</a>	
b. Board ethics training certificates (5 pts)	0		No info
<b>Total</b>	<b>5</b>		
<b>Total Score</b>	<b>58</b>		

## Winters Cemetery District

Audit completed: (11/02/21)	Score	Link	Notes
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="https://www.winterscemetery.org/public-cemetery-districts-pr">https://www.winterscemetery.org/public-cemetery-districts-pr</a>	
b. Service Boundary (5 pts)	5	<a href="https://www.winterscemetery.org/service-area-map">https://www.winterscemetery.org/service-area-map</a>	
<b>Total</b>	<b>10</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	5	<a href="https://www.winterscemetery.org/current-year-budget">https://www.winterscemetery.org/current-year-budget</a>	
b. Financial Reserve Policy (5 pts)	5	<a href="https://www.winterscemetery.org/winters-cemetery-district-re">https://www.winterscemetery.org/winters-cemetery-district-re</a>	
<b>Total</b>	<b>10</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="https://www.winterscemetery.org/board-meetings">https://www.winterscemetery.org/board-meetings</a>	
b. Archive of agendas/minutes (5 pts)	5	<a href="https://www.winterscemetery.org/board-meetings">https://www.winterscemetery.org/board-meetings</a>	
<b>Total</b>	<b>10</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	3.33	<a href="https://www.winterscemetery.org/board-members">https://www.winterscemetery.org/board-members</a>	
b. Election procedures/deadlines (3.33 pts)	3.33	<a href="https://www.winterscemetery.org/board-appointees">https://www.winterscemetery.org/board-appointees</a>	
c. Reimbursement/Compensation policy (3.33 pts)	3.33	<a href="https://www.winterscemetery.org/winters-cemetery-reimburs">https://www.winterscemetery.org/winters-cemetery-reimburs</a>	
<b>Total</b>	<b>10</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	10	<a href="https://www.winterscemetery.org/staff">https://www.winterscemetery.org/staff</a>	
<b>Total</b>	<b>10</b>		
<b>6. Audits (10 points) (2 yr. cycle)</b>			
a. Current audit? (5 pts)	5	<a href="https://www.winterscemet">https://www.winterscemet</a>	2021 In Progress
b. Last 3 years? (5 pts)	5	<a href="https://www.winterscemetery.org/audits-every-year">https://www.winterscemetery.org/audits-every-year</a>	
<b>Total</b>	<b>10</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	5	<a href="https://www.winterscemetery.org/contracts">https://www.winterscemetery.org/contracts</a>	
b. Submittal Instructions? (5 pts)	5	<a href="https://www.winterscemetery.org/contracts">https://www.winterscemetery.org/contracts</a>	
<b>Total</b>	<b>10</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	10	<a href="https://www.winterscemetery.org/public-records-request-poli">https://www.winterscemetery.org/public-records-request-poli</a>	
<b>Total</b>	<b>10</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	5	<a href="https://www.winterscemetery.org/services">https://www.winterscemetery.org/services</a>	
b. Summary of Revenue Sources (5 pts)	5	<a href="https://www.winterscemetery.org/services">https://www.winterscemetery.org/services</a>	
<b>Total</b>	<b>10</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	5	<a href="https://www.winterscemetery.org/public-cemetery-districts-pr">https://www.winterscemetery.org/public-cemetery-districts-pr</a>	
b. Board ethics training certificates (5 pts)	5	<a href="https://www.winterscemetery.org/required-training-certificate">https://www.winterscemetery.org/required-training-certificate</a>	
<b>Total</b>	<b>10</b>		
<b>Total Score</b>	<b>100</b>		

## Cacheville CSD

Audit completed: (11/02/21)	Score	Link	Notes
<b>1. Overview (10 points)</b>			
			I here are pages made for water/lighting but nothing's on the page. Suggest adding a sentence or two about what CCSD does for its
a. Description of Services/functions (5 pts)	3	<a href="https://cacheville.specialdi">https://cacheville.specialdi</a>	community.
b. Service Boundary (5 pts)	5	<a href="https://cacheville.specialdistrict.org/services">https://cacheville.specialdistrict.org/services</a>	
<b>Total</b>	<b>8</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	0		No info
b. Financial Reserve Policy (5 pts)	0		No info
<b>Total</b>	<b>0</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	2.5	<a href="https://cacheville.specialdistrict.org/2021-09-20-board-meet">https://cacheville.specialdistrict.org/2021-09-20-board-meet</a>	All meetings not showing up under Meetings page. All meeting dates should be entered even if
b. Archive of agendas/minutes (5 pts)	2.5	<a href="https://cacheville.specialdi">https://cacheville.specialdi</a>	cancelled. No Minutes.
<b>Total</b>	<b>5</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	0	<a href="https://cacheville.specialdistrict.org/board-members">https://cacheville.specialdistrict.org/board-members</a>	
b. Election procedures/deadlines (3.33 pts)	0		No info
c. Reimbursement/Compensation policy (3.33 pts)	0		No info
<b>Total</b>	<b>0</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	10	<a href="https://cacheville.specialdi">https://cacheville.specialdi</a>	GM listed under Board Members. No other staff listed.
<b>Total</b>	<b>10</b>		
<b>6. Audits (10 points) (5 yr. cycle)</b>			
a. Current audit? (5 pts)	0		No info
b. Last 3 years? (5 pts)	0		No info
<b>Total</b>	<b>0</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	0		No info
b. Submittal Instructions? (5 pts)	0		No info
<b>Total</b>	<b>0</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	0		No info
<b>Total</b>	<b>0</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	0		No info
b. Summary of Revenue Sources (5 pts)	0		No info
<b>Total</b>	<b>0</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	0		No info
b. Board ethics training certificates (5 pts)	0		No info
<b>Total</b>	<b>0</b>		
<b>Total Score</b>	<b>23</b>		

## Esparto CSD

Audit completed: (11/02/21)	Score	Link	Notes
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="https://www.ecsd-ca.org/about-us">https://www.ecsd-ca.org/about-us</a>	
b. Service Boundary (5 pts)	5	<a href="https://www.ecsd-ca.org/about-us">https://www.ecsd-ca.org/about-us</a>	
<b>Total</b>	<b>10</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	5	<a href="https://www.ecsd-ca.org/budgets">https://www.ecsd-ca.org/budgets</a>	
b. Financial Reserve Policy (5 pts)	5	<a href="https://www.ecsd-ca.org/budgets">https://www.ecsd-ca.org/budgets</a>	
<b>Total</b>	<b>10</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="https://www.ecsd-ca.org/board-meetings">https://www.ecsd-ca.org/board-meetings</a>	
b. Archive of agendas/minutes (5 pts)	5	<a href="https://www.ecsd-ca.org/agendas-minutes-resolutions">https://www.ecsd-ca.org/agendas-minutes-resolutions</a>	
<b>Total</b>	<b>10</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	3.33	<a href="https://www.ecsd-ca.org/board-members">https://www.ecsd-ca.org/board-members</a>	
b. Election procedures/deadlines (3.33 pts)	3.33	<a href="https://www.ecsd-ca.org/board-members">https://www.ecsd-ca.org/board-members</a>	
c. Reimbursement/Compensation policy (3.33 pts)	3.33	<a href="https://www.ecsd-ca.org/board-members">https://www.ecsd-ca.org/board-members</a>	
<b>Total</b>	<b>10</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	10	<a href="https://www.ecsd-ca.org/personnel">https://www.ecsd-ca.org/personnel</a>	
<b>Total</b>	<b>10</b>		
<b>6. Audits (10 points) (2 yr. cycle)</b>			
a. Current audit? (5 pts)	5	<a href="https://www.ecsd-ca.org/ai">https://www.ecsd-ca.org/ai</a>	Current: FY2019/20
b. Last 3 years? (5 pts)	5	<a href="https://www.ecsd-ca.org/audit-reports">https://www.ecsd-ca.org/audit-reports</a>	
<b>Total</b>	<b>10</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	5	<a href="https://www.ecsd-ca.org/current-projects">https://www.ecsd-ca.org/current-projects</a>	
b. Submittal Instructions? (5 pts)	5	<a href="https://www.ecsd-ca.org/current-projects">https://www.ecsd-ca.org/current-projects</a>	
<b>Total</b>	<b>10</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	10	<a href="https://www.ecsd-ca.org/forms/">https://www.ecsd-ca.org/forms/</a>	
<b>Total</b>	<b>10</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	5	<a href="https://www.ecsd-ca.org/rates-and-policies">https://www.ecsd-ca.org/rates-and-policies</a>	
b. Summary of Revenue Sources (5 pts)	5	<a href="https://www.ecsd-ca.org/budgets">https://www.ecsd-ca.org/budgets</a>	
<b>Total</b>	<b>10</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	5	<a href="https://www.ecsd-ca.org/about-us">https://www.ecsd-ca.org/about-us</a>	
b. Board ethics training certificates (5 pts)	5	<a href="https://www.ecsd-ca.org/board-members">https://www.ecsd-ca.org/board-members</a>	
<b>Total</b>	<b>10</b>		
<b>Total Score</b>	<b>100</b>		

## Knights Landing CSD

Audit completed: (11/02/21)	Score	Link	Notes
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="https://klcsd.specialdistrict.org/services">https://klcsd.specialdistrict.org/services</a>	
b. Service Boundary (5 pts)	4	<a href="https://klcsd.specialdistrict.org">https://klcsd.specialdistrict.org</a>	Map boundary is incorrect. Suggest adding LAFCo Boundary Map.
<b>Total</b>	<b>9</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	0		No info
b. Financial Reserve Policy (5 pts)	0		No info
<b>Total</b>	<b>0</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="https://klcsd.specialdistrict.org/board-meetings">https://klcsd.specialdistrict.org/board-meetings</a>	
b. Archive of agendas/minutes (5 pts)	5	<a href="https://klcsd.specialdistrict.org/board-meetings">https://klcsd.specialdistrict.org/board-meetings</a>	
<b>Total</b>	<b>10</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	2.66	<a href="https://klcsd.specialdistrict.org">https://klcsd.specialdistrict.org</a>	No bios. Suggest stating on this page that the Board does not receive compensation.
b. Election procedures/deadlines (3.33 pts)	0		No info
c. Reimbursement/Compensation policy (3.33 pts)	0		No info
<b>Total</b>	<b>3</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	10	<a href="https://klcsd.specialdistrict.org/staff">https://klcsd.specialdistrict.org/staff</a>	
<b>Total</b>	<b>10</b>		
<b>6. Audits (10 points) (2 yr. cycle)</b>			
a. Current audit? (5 pts)	0		No info
b. Last 3 years? (5 pts)	0		No info
<b>Total</b>	<b>0</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	0		No info
b. Submittal Instructions? (5pts)	0		No info
<b>Total</b>	<b>0</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	0		No info
<b>Total</b>	<b>0</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	5	<a href="https://klcsd.specialdistrict.org/district-financial-information">https://klcsd.specialdistrict.org/district-financial-information</a>	
b. Summary of Revenue Sources (5 pts)	5	<a href="https://klcsd.specialdistrict.org/district-financial-information">https://klcsd.specialdistrict.org/district-financial-information</a>	
<b>Total</b>	<b>10</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	0		No info
b. Board ethics training certificates (5 pts)	0		No info
<b>Total</b>	<b>0</b>		
<b>Total Score</b>	<b>42</b>		

## Madison CSD

Audit completed: (11/02/21)	Score	Link	Notes
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	2.5	<a href="https://www.madisoncsd.org">https://www.madisoncsd.org</a>	Website talks about water only. Aren't there other services/ functions of MCSD, such as wastewater and park & recreation? This is a Google map of town of Madison. Suggest adding LAFCo
b. Service Boundary (5 pts)	3.5	<a href="https://www.madisoncsd.org">https://www.madisoncsd.org</a>	Boundary Map
<b>Total</b>	<b>6</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	0		No info
b. Financial Reserve Policy (5 pts)	0		No info
<b>Total</b>	<b>0</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="https://www.madisoncsd.org/board-meetings">https://www.madisoncsd.org/board-meetings</a>	
b. Archive of agendas/minutes (5 pts)	5	<a href="https://www.madisoncsd.org/agendas-minutes">https://www.madisoncsd.org/agendas-minutes</a>	
<b>Total</b>	<b>10</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	1.33	<a href="https://www.madisoncsd.org">https://www.madisoncsd.org</a>	No terms, compensation, bio
b. Election procedures/deadlines (3.33 pts)	0		No info
c. Reimbursement/Compensation policy (3.33 pts)	0		No info
<b>Total</b>	<b>1</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	5	<a href="https://www.madisoncsd.org">https://www.madisoncsd.org</a>	No compensation/benefits. Suggest adding publicpay.ca.gov
<b>Total</b>	<b>5</b>		
<b>6. Audits (10 points) (2 yr. cycle)</b>			
a. Current audit? (5 pts)	2.5	<a href="https://www.madisoncsd.org">https://www.madisoncsd.org</a>	Last & Only Audit posted: Done Jun2019 for FYE 2013-2016
b. Last 3 years? (5 pts)	1	<a href="https://www.madisoncsd.org/audit-reports">https://www.madisoncsd.org/audit-reports</a>	
<b>Total</b>	<b>3.5</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	5	<a href="https://www.madisoncsd.org/current-projects">https://www.madisoncsd.org/current-projects</a>	
b. Submittal Instructions? (5 pts)	5	<a href="https://www.madisoncsd.org/current-projects">https://www.madisoncsd.org/current-projects</a>	
<b>Total</b>	<b>10</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	10	<a href="https://www.madisoncsd.org/personnel">https://www.madisoncsd.org/personnel</a>	
<b>Total</b>	<b>10</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	0		No info
b. Summary of Revenue Sources (5 pts)	0		No info
<b>Total</b>	<b>0</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	0		No info
b. Board ethics training certificates (5 pts)	0		No info
<b>Total</b>	<b>0</b>		
<b>Total Score</b>	<b>46</b>		



## Dunnigan CSA

Audit completed: (11/03/21)	Score	Link	Notes
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="https://www.yolocounty.org/government/general-government">https://www.yolocounty.org/government/general-government</a>	
b. Service Boundary (5 pts)	5	<a href="https://www.yolocounty.org/government/general-government">https://www.yolocounty.org/government/general-government</a>	
<b>Total</b>	<b>10</b>		
<b>2. Budget (10 points)</b>			
			No current budget. OpenGov link only goes to FY20/21. Suggest continuing the Quarterly Financial
a. Current FY + 3 years prior (5 pts)	3.75	<a href="https://www.yolocounty.org">https://www.yolocounty.org</a>	Reports.
b. Financial Reserve Policy (5 pts)	5	<a href="https://www.yolocounty.org">https://www.yolocounty.org</a>	Available upon request
<b>Total</b>	<b>8.75</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	1	<a href="https://www.yolocounty.org/government/general-government">https://www.yolocounty.org/government/general-government</a>	
b. Archive of agendas/minutes (5 pts)	2.5	<a href="https://www.yolocounty.org">https://www.yolocounty.org</a>	Last agenda: 2013/No Minutes
<b>Total</b>	<b>3.5</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	3.33	<a href="https://www.yolocounty.org/government/general-government">https://www.yolocounty.org/government/general-government</a>	
b. Election procedures/deadlines (3.33 pts)	3.33	<a href="https://www.yolocounty.org/government/general-government">https://www.yolocounty.org/government/general-government</a>	
c. Reimbursement/Compensation policy (3.33 pts)	3.33	<a href="https://www.yolocounty.org/government/general-government">https://www.yolocounty.org/government/general-government</a>	
<b>Total</b>	<b>10</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	10	<a href="https://www.yolocounty.org/government/general-government">https://www.yolocounty.org/government/general-government</a>	
<b>Total</b>	<b>10</b>		
<b>6. Audits (10 points)</b>			
a. Current audit? (5 pts)	5	<a href="https://www.yolocounty.org/government/general-government">https://www.yolocounty.org/government/general-government</a>	
b. Last 3 years? (5 pts)	5	<a href="https://www.yolocounty.org/government/general-government">https://www.yolocounty.org/government/general-government</a>	
<b>Total</b>	<b>10</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	5	<a href="https://www.yolocounty.org/government/general-government">https://www.yolocounty.org/government/general-government</a>	
b. Submittal Instructions? (5 pts)	5	<a href="https://www.yolocounty.org/government/general-government">https://www.yolocounty.org/government/general-government</a>	
<b>Total</b>	<b>10</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	10	<a href="https://www.yolocounty.org/government/general-government">https://www.yolocounty.org/government/general-government</a>	
<b>Total</b>	<b>10</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	5	<a href="https://www.yolocounty.org/government/general-government">https://www.yolocounty.org/government/general-government</a>	
b. Summary of Revenue Sources (5 pts)	5	<a href="https://www.yolocounty.org/government/general-government">https://www.yolocounty.org/government/general-government</a>	
<b>Total</b>	<b>10</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	5	<a href="https://www.yolocounty.org/government/general-government">https://www.yolocounty.org/government/general-government</a>	
b. Board ethics training certificates (5 pts)	0		No info
<b>Total</b>	<b>5</b>		
<b>Total Score</b>	<b>87</b>		

## El Macero CSA

Audit completed: (11/03/21)	Score	Link	Notes
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="https://www.yolocounty.org/government/general-government">https://www.yolocounty.org/government/general-government</a>	
b. Service Boundary (5 pts)	5	<a href="https://www.yolocounty.org/government/general-government">https://www.yolocounty.org/government/general-government</a>	
<b>Total</b>	<b>10</b>		
<b>2. Budget (10 points)</b>			
			No current budget. OpenGov link only goes to FY20/21. Suggest continuing the Quarterly Financial
a. Current FY + 3 years prior (5 pts)	3.75	<a href="https://www.yolocounty.org">https://www.yolocounty.org</a>	Reports.
b. Financial Reserve Policy (5 pts)	5	<a href="https://www.yolocounty.org">https://www.yolocounty.org</a>	Available upon request
<b>Total</b>	<b>8.75</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="https://www.yolocounty.org/government/general-government">https://www.yolocounty.org/government/general-government</a>	
b. Archive of agendas/minutes (5 pts)	5	<a href="https://www.yolocounty.org/government/general-government">https://www.yolocounty.org/government/general-government</a>	
<b>Total</b>	<b>10</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	3.33	<a href="https://www.yolocounty.org/government/general-government">https://www.yolocounty.org/government/general-government</a>	
b. Election procedures/deadlines (3.33 pts)	3.33	<a href="https://www.yolocounty.org/government/general-government">https://www.yolocounty.org/government/general-government</a>	
c. Reimbursement/Compensation policy (3.33 pts)	3.33	<a href="https://www.yolocounty.org/government/general-government">https://www.yolocounty.org/government/general-government</a>	
<b>Total</b>	<b>10</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	10	<a href="https://www.yolocounty.org/government/general-government">https://www.yolocounty.org/government/general-government</a>	
<b>Total</b>	<b>10</b>		
<b>6. Audits (10 points)</b>			
a. Current audit? (5 pts)	5	<a href="https://www.yolocounty.org/government/general-government">https://www.yolocounty.org/government/general-government</a>	
b. Last 3 years? (5 pts)	5	<a href="https://www.yolocounty.org/government/general-government">https://www.yolocounty.org/government/general-government</a>	
<b>Total</b>	<b>10</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	5	<a href="https://www.yolocounty.org/government/general-government">https://www.yolocounty.org/government/general-government</a>	
b. Submittal Instructions? (5 pts)	5	<a href="https://www.yolocounty.org/government/general-government">https://www.yolocounty.org/government/general-government</a>	
<b>Total</b>	<b>10</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	10	<a href="https://www.yolocounty.org/government/general-government">https://www.yolocounty.org/government/general-government</a>	
<b>Total</b>	<b>10</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	5	<a href="https://www.yolocounty.org/government/general-government">https://www.yolocounty.org/government/general-government</a>	
b. Summary of Revenue Sources (5 pts)	5	<a href="https://www.yolocounty.org/government/general-government">https://www.yolocounty.org/government/general-government</a>	
<b>Total</b>	<b>10</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	5	<a href="https://www.yolocounty.org/government/general-government">https://www.yolocounty.org/government/general-government</a>	
b. Board ethics training certificates (5 pts)	0		No info
<b>Total</b>	<b>5</b>		
<b>Total Score</b>	<b>94</b>		

## Garcia Bend CSA

Audit completed: (11/03/1)	Score	Link	Notes
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="https://www.yolocounty.org/government/general-government">https://www.yolocounty.org/government/general-government</a>	
b. Service Boundary (5 pts)	5	<a href="https://www.yolocounty.org/government/general-government">https://www.yolocounty.org/government/general-government</a>	
<b>Total</b>	<b>10</b>		
<b>2. Budget (10 points)</b>			
			No current budget. OpenGov link only goes to FY20/21. Suggest continuing the Quarterly Financial
a. Current FY + 3 years prior (5 pts)	3.75	<a href="https://www.yolocounty.org">https://www.yolocounty.org</a>	Reports.
b. Financial Reserve Policy (5 pts)	5	<a href="https://www.yolocounty.org">https://www.yolocounty.org</a>	Available upon request
<b>Total</b>	<b>8.75</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	n/a	No advisory committee
b. Archive of agendas/minutes (5 pts)	5	n/a	No advisory committee
<b>Total</b>	<b>10</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	3.33	<a href="https://www.yolocounty.org/government/general-government">https://www.yolocounty.org/government/general-government</a>	
b. Election procedures/deadlines (3.33 pts)	3.33	<a href="https://www.yolocounty.org/government/general-government">https://www.yolocounty.org/government/general-government</a>	
c. Reimbursement/Compensation policy (3.33 pts)	3.33	<a href="https://www.yolocounty.org/government/general-government">https://www.yolocounty.org/government/general-government</a>	
<b>Total</b>	<b>10</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	10	<a href="https://www.yolocounty.org/government/general-government">https://www.yolocounty.org/government/general-government</a>	
<b>Total</b>	<b>10</b>		
<b>6. Audits (10 points)</b>			
a. Current audit? (5 pts)	5	<a href="https://www.yolocounty.org/government/general-government">https://www.yolocounty.org/government/general-government</a>	
b. Last 3 years? (5 pts)	5	<a href="https://www.yolocounty.org/government/general-government">https://www.yolocounty.org/government/general-government</a>	
<b>Total</b>	<b>10</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	5	<a href="https://www.yolocounty.org/government/general-government">https://www.yolocounty.org/government/general-government</a>	
b. Submittal Instructions? (5 pts)	5	<a href="https://www.yolocounty.org/government/general-government">https://www.yolocounty.org/government/general-government</a>	
<b>Total</b>	<b>10</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	10	<a href="https://www.yolocounty.org/government/general-government">https://www.yolocounty.org/government/general-government</a>	
<b>Total</b>	<b>10</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	5	<a href="https://www.yolocounty.org/government/general-government">https://www.yolocounty.org/government/general-government</a>	
b. Summary of Revenue Sources (5 pts)	5	<a href="https://www.yolocounty.org/government/general-government">https://www.yolocounty.org/government/general-government</a>	
<b>Total</b>	<b>10</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	5	<a href="https://www.yolocounty.org/government/general-government">https://www.yolocounty.org/government/general-government</a>	
b. Board ethics training certificates (5 pts)	0		No info
<b>Total</b>	<b>5</b>		
<b>Total Score</b>	<b>94</b>		

## North Davis Meadows CSA

Audit completed: (11/05/21)	Score	Link	Notes
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="https://www.yolocounty.org/government/general-government">https://www.yolocounty.org/government/general-government</a>	
b. Service Boundary (5 pts)	5	<a href="https://www.yolocounty.org/government/general-government">https://www.yolocounty.org/government/general-government</a>	
<b>Total</b>	<b>10</b>		
<b>2. Budget (10 points)</b>			
			No current budget. OpenGov link only goes to FY20/21. Suggest continuing the Quarterly Financial
a. Current FY + 3 years prior (5 pts)	3.75	<a href="https://www.yolocounty.org">https://www.yolocounty.org</a>	Reports.
b. Financial Reserve Policy (5 pts)	5	<a href="https://www.yolocounty.org">https://www.yolocounty.org</a>	Available upon request
<b>Total</b>	<b>8.75</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="https://www.yolocounty.org/government/general-government">https://www.yolocounty.org/government/general-government</a>	
b. Archive of agendas/minutes (5 pts)	5	<a href="https://www.yolocounty.org/government/general-government">https://www.yolocounty.org/government/general-government</a>	
<b>Total</b>	<b>10</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	3.33	<a href="https://www.yolocounty.org/government/general-government">https://www.yolocounty.org/government/general-government</a>	
b. Election procedures/deadlines (3.33 pts)	3.33	<a href="https://www.yolocounty.org/government/general-government">https://www.yolocounty.org/government/general-government</a>	
c. Reimbursement/Compensation policy (3.33 pts)	3.33	<a href="https://www.yolocounty.org/government/general-government">https://www.yolocounty.org/government/general-government</a>	
<b>Total</b>	<b>10</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	10	<a href="https://www.yolocounty.org/government/general-government">https://www.yolocounty.org/government/general-government</a>	
<b>Total</b>	<b>10</b>		
<b>6. Audits (10 points)</b>			
a. Current audit? (5 pts)	5	<a href="https://www.yolocounty.org/government/general-government">https://www.yolocounty.org/government/general-government</a>	
b. Last 3 years? (5 pts)	5	<a href="https://www.yolocounty.org/government/general-government">https://www.yolocounty.org/government/general-government</a>	
<b>Total</b>	<b>10</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	5	<a href="https://www.yolocounty.org/government/general-government">https://www.yolocounty.org/government/general-government</a>	
b. Submittal Instructions? (5 pts)	5	<a href="https://www.yolocounty.org/government/general-government">https://www.yolocounty.org/government/general-government</a>	
<b>Total</b>	<b>10</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	10	<a href="https://www.yolocounty.org/government/general-government">https://www.yolocounty.org/government/general-government</a>	
<b>Total</b>	<b>10</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	5	<a href="https://www.yolocounty.org/government/general-government">https://www.yolocounty.org/government/general-government</a>	
b. Summary of Revenue Sources (5 pts)	5	<a href="https://www.yolocounty.org/government/general-government">https://www.yolocounty.org/government/general-government</a>	
<b>Total</b>	<b>10</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	5	<a href="https://www.yolocounty.org/government/general-government">https://www.yolocounty.org/government/general-government</a>	
b. Board ethics training certificates (5 pts)	0		No info
<b>Total</b>	<b>5</b>		
<b>Total Score</b>	<b>94</b>		

## Snowball CSA #6

Audit completed: (11/05/21)	Score	Link	Notes
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="https://www.yolocounty.org/government/general-government">https://www.yolocounty.org/government/general-government</a>	
b. Service Boundary (5 pts)	5	<a href="https://www.yolocounty.org/government/general-government">https://www.yolocounty.org/government/general-government</a>	
<b>Total</b>	<b>10</b>		
<b>2. Budget (10 points)</b>			
			No current budget. OpenGov link only goes to FY20/21. Suggest continuing the Quarterly Financial
a. Current FY + 3 years prior (5 pts)	3.75	<a href="https://www.yolocounty.org">https://www.yolocounty.org</a>	Reports.
b. Financial Reserve Policy (5 pts)	5	<a href="https://www.yolocounty.org">https://www.yolocounty.org</a>	Available upon request
<b>Total</b>	<b>8.75</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	n/a	No advisory committee
b. Archive of agendas/minutes (5 pts)	5	n/a	No advisory committee
<b>Total</b>	<b>10</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	3.33	<a href="https://www.yolocounty.org/government/general-government">https://www.yolocounty.org/government/general-government</a>	
b. Election procedures/deadlines (3.33 pts)	3.33	<a href="https://www.yolocounty.org/government/general-government">https://www.yolocounty.org/government/general-government</a>	
c. Reimbursement/Compensation policy (3.33 pts)	3.33	<a href="https://www.yolocounty.org/government/general-government">https://www.yolocounty.org/government/general-government</a>	
<b>Total</b>	<b>10</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	10	<a href="https://www.yolocounty.org/government/general-government">https://www.yolocounty.org/government/general-government</a>	
<b>Total</b>	<b>10</b>		
<b>6. Audits (10 points)</b>			
a. Current audit? (5 pts)	5	<a href="https://www.yolocounty.org/government/general-government">https://www.yolocounty.org/government/general-government</a>	
b. Last 3 years? (5 pts)	5	<a href="https://www.yolocounty.org/government/general-government">https://www.yolocounty.org/government/general-government</a>	
<b>Total</b>	<b>10</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	5	<a href="https://www.yolocounty.org/government/general-government">https://www.yolocounty.org/government/general-government</a>	
b. Submittal Instructions? (5 pts)	5	<a href="https://www.yolocounty.org/government/general-government">https://www.yolocounty.org/government/general-government</a>	
<b>Total</b>	<b>10</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	10	<a href="https://www.yolocounty.org/government/general-government">https://www.yolocounty.org/government/general-government</a>	
<b>Total</b>	<b>10</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	5	<a href="https://www.yolocounty.org/government/general-government">https://www.yolocounty.org/government/general-government</a>	
b. Summary of Revenue Sources (5 pts)	5	<a href="https://www.yolocounty.org/government/general-government">https://www.yolocounty.org/government/general-government</a>	
<b>Total</b>	<b>10</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	5	<a href="https://www.yolocounty.org/government/general-government">https://www.yolocounty.org/government/general-government</a>	
b. Board ethics training certificates (5 pts)	0		No info
<b>Total</b>	<b>5</b>		
<b>Total Score</b>	<b>94</b>		

## Wildwings CSA

Audit completed: (11/05/21)	Score	Link	Notes
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="https://www.yolocounty.org/government/general-government">https://www.yolocounty.org/government/general-government</a>	
b. Service Boundary (5 pts)	5	<a href="https://www.yolocounty.org/government/general-government">https://www.yolocounty.org/government/general-government</a>	
<b>Total</b>	<b>10</b>		
<b>2. Budget (10 points)</b>			
			No current budget. OpenGov link only goes to FY20/21. Suggest continuing the Quarterly Financial
a. Current FY + 3 years prior (5 pts)	3.75	<a href="https://www.yolocounty.org">https://www.yolocounty.org</a>	Reports.
b. Financial Reserve Policy (5 pts)	5	<a href="https://www.yolocounty.org">https://www.yolocounty.org</a>	Available upon request
<b>Total</b>	<b>8.75</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="https://www.yolocounty.org/government/general-government">https://www.yolocounty.org/government/general-government</a>	
b. Archive of agendas/minutes (5 pts)	2.5	<a href="https://www.yolocounty.org">https://www.yolocounty.org</a>	No minutes
<b>Total</b>	<b>7.5</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	3.33	<a href="https://www.yolocounty.org/government/general-government">https://www.yolocounty.org/government/general-government</a>	
b. Election procedures/deadlines (3.33 pts)	3.33	<a href="https://www.yolocounty.org/government/general-government">https://www.yolocounty.org/government/general-government</a>	
c. Reimbursement/Compensation policy (3.33 pts)	3.33	<a href="https://www.yolocounty.org/government/general-government">https://www.yolocounty.org/government/general-government</a>	
<b>Total</b>	<b>10</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	10	<a href="https://www.yolocounty.org/government/general-government">https://www.yolocounty.org/government/general-government</a>	
<b>Total</b>	<b>10</b>		
<b>6. Audits (10 points)</b>			
a. Current audit? (5 pts)	5	<a href="https://www.yolocounty.org/government/general-government">https://www.yolocounty.org/government/general-government</a>	
b. Last 3 years? (5 pts)	5	<a href="https://www.yolocounty.org/government/general-government">https://www.yolocounty.org/government/general-government</a>	
<b>Total</b>	<b>10</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	5	<a href="https://www.yolocounty.org/government/general-government">https://www.yolocounty.org/government/general-government</a>	
b. Submittal Instructions? (5 pts)	5	<a href="https://www.yolocounty.org/government/general-government">https://www.yolocounty.org/government/general-government</a>	
<b>Total</b>	<b>10</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	10	<a href="https://www.yolocounty.org/government/general-government">https://www.yolocounty.org/government/general-government</a>	
<b>Total</b>	<b>10</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	5	<a href="https://www.yolocounty.org/government/general-government">https://www.yolocounty.org/government/general-government</a>	
b. Summary of Revenue Sources (5 pts)	5	<a href="https://www.yolocounty.org/government/general-government">https://www.yolocounty.org/government/general-government</a>	
<b>Total</b>	<b>10</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	5	<a href="https://www.yolocounty.org/government/general-government">https://www.yolocounty.org/government/general-government</a>	
b. Board ethics training certificates (5 pts)	0		No info
<b>Total</b>	<b>5</b>		
<b>Total Score</b>	<b>91</b>		

## Willowbank CSA

Audit completed: (11/05/21)	Score	Link	Notes
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="https://www.yolocounty.org/government/general-government">https://www.yolocounty.org/government/general-government</a>	
b. Service Boundary (5 pts)	5	<a href="https://www.yolocounty.org/government/general-government">https://www.yolocounty.org/government/general-government</a>	
<b>Total</b>	<b>10</b>		
<b>2. Budget (10 points)</b>			
			No current budget. OpenGov link only goes to FY20/21. Suggest continuing the Quarterly Financial
a. Current FY + 3 years prior (5 pts)	3.75	<a href="https://www.yolocounty.org">https://www.yolocounty.org</a>	Reports.
b. Financial Reserve Policy (5 pts)	5	<a href="https://www.yolocounty.org">https://www.yolocounty.org</a>	Available upon request
<b>Total</b>	<b>8.75</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="https://www.yolocounty.org/government/general-government">https://www.yolocounty.org/government/general-government</a>	
b. Archive of agendas/minutes (5 pts)	5	<a href="https://www.yolocounty.org/government/general-government">https://www.yolocounty.org/government/general-government</a>	
<b>Total</b>	<b>10</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	3.33	<a href="https://www.yolocounty.org/government/general-government">https://www.yolocounty.org/government/general-government</a>	
b. Election procedures/deadlines (3.33 pts)	3.33	<a href="https://www.yolocounty.org/government/general-government">https://www.yolocounty.org/government/general-government</a>	
c. Reimbursement/Compensation policy (3.33 pts)	3.33	<a href="https://www.yolocounty.org/government/general-government">https://www.yolocounty.org/government/general-government</a>	
<b>Total</b>	<b>10</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	10	<a href="https://www.yolocounty.org/government/general-government">https://www.yolocounty.org/government/general-government</a>	
<b>Total</b>	<b>10</b>		
<b>6. Audits (10 points)</b>			
a. Current audit? (5 pts)	5	<a href="https://www.yolocounty.org/government/general-government">https://www.yolocounty.org/government/general-government</a>	
b. Last 3 years? (5 pts)	5	<a href="https://www.yolocounty.org/government/general-government">https://www.yolocounty.org/government/general-government</a>	
<b>Total</b>	<b>10</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	5	<a href="https://www.yolocounty.org/government/general-government">https://www.yolocounty.org/government/general-government</a>	
b. Submittal Instructions? (5 pts)	5	<a href="https://www.yolocounty.org/government/general-government">https://www.yolocounty.org/government/general-government</a>	
<b>Total</b>	<b>10</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	10	<a href="https://www.yolocounty.org/government/general-government">https://www.yolocounty.org/government/general-government</a>	
<b>Total</b>	<b>10</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	5	<a href="https://www.yolocounty.org/government/general-government">https://www.yolocounty.org/government/general-government</a>	
b. Summary of Revenue Sources (5 pts)	5	<a href="https://www.yolocounty.org/government/general-government">https://www.yolocounty.org/government/general-government</a>	
<b>Total</b>	<b>10</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	5	<a href="https://www.yolocounty.org/government/general-government">https://www.yolocounty.org/government/general-government</a>	
b. Board ethics training certificates (5 pts)	0		No info
<b>Total</b>	<b>5</b>		
<b>Total Score</b>	<b>94</b>		

## Capay Valley FPD (Dependent)

Audit completed: (11/05/21)	Score	Link	Notes
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="https://cvfpd.specialdistrict.org/services">https://cvfpd.specialdistrict.org/services</a>	
b. Service Boundary (5 pts)	5	<a href="https://cvfpd.specialdistrict.org/service-area-map">https://cvfpd.specialdistrict.org/service-area-map</a>	
<b>Total</b>	<b>10</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	0		No info.Suggest posting approved budgets. (SCOs By the #s is not a budget, it's actuals.)
b. Financial Reserve Policy (5 pts)	0		No info
<b>Total</b>	<b>0</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="https://cvfpd.specialdistrict.org/board-meetings">https://cvfpd.specialdistrict.org/board-meetings</a>	
b. Archive of agendas/minutes (5 pts)	5	<a href="https://cvfpd.specialdistrict.org/board-meetings">https://cvfpd.specialdistrict.org/board-meetings</a>	
<b>Total</b>	<b>10</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	3.33	<a href="https://cvfpd.specialdistrict.org/board-members">https://cvfpd.specialdistrict.org/board-members</a>	
b. Election procedures/deadlines (3.33 pts)	3.33	<a href="https://cvfpd.specialdistrict.org/board-members">https://cvfpd.specialdistrict.org/board-members</a>	
c. Reimbursement/Compensation policy (3.33 pts)	0		No info
<b>Total</b>	<b>7</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	10	<a href="https://cvfpd.specialdistrict.org/fire-personnel">https://cvfpd.specialdistrict.org/fire-personnel</a>	
<b>Total</b>	<b>10</b>		
<b>6. Audits (10 points) (2 yr. cycle)</b>			
a. Current audit? (5 pts)	0		No info
b. Last 3 years? (5 pts)	0		No info
<b>Total</b>	<b>0</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	0		No info
b. Submittal Instructions? (5 pts)	0		No info
<b>Total</b>	<b>0</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	0		No info
<b>Total</b>	<b>0</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	0		No info
b. Summary of Revenue Sources (5 pts)	5	<a href="https://cvfpd.specialdistrict.org">https://cvfpd.specialdistrict.org</a>	Used SCOs By the #s
<b>Total</b>	<b>5</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	5	<a href="https://cvfpd.specialdistrict.org/fire-protection-districts-princip">https://cvfpd.specialdistrict.org/fire-protection-districts-princip</a>	
b. Board ethics training certificates (5 pts)	0		No info
<b>Total</b>	<b>5</b>		
<b>Total Score</b>	<b>47</b>		



## Clarksburg FPD

Audit completed: (11/05/21)	Score	Link	Notes
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="https://clarksburgfire.specialdistrict.org/services">https://clarksburgfire.specialdistrict.org/services</a>	
b. Service Boundary (5 pts)	5	<a href="https://clarksburgfire.specialdistrict.org/district-boundaries">https://clarksburgfire.specialdistrict.org/district-boundaries</a>	
<b>Total</b>	<b>10</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	1.25	<a href="https://clarksburgfire.speci">https://clarksburgfire.speci</a>	Showing current FY only and it's preliminary
b. Financial Reserve Policy (5 pts)	0		No info
<b>Total</b>	<b>1.25</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="https://clarksburgfire.specialdistrict.org/board-meetings">https://clarksburgfire.specialdistrict.org/board-meetings</a>	
b. Archive of agendas/minutes (5 pts)	5	<a href="https://clarksburgfire.specialdistrict.org/board-meetings">https://clarksburgfire.specialdistrict.org/board-meetings</a>	
<b>Total</b>	<b>10</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	2.5	<a href="https://clarksburgfire.speci">https://clarksburgfire.speci</a>	Suggest adding terms and short bio
b. Election procedures/deadlines (3.33 pts)	0		No info
c. Reimbursement/Compensation policy (3.33 pts)	3	<a href="https://clarksburgfire.speci">https://clarksburgfire.speci</a>	No policy found but info provided on Board compensation
<b>Total</b>	<b>6</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	10	<a href="https://clarksburgfire.specialdistrict.org/staff">https://clarksburgfire.specialdistrict.org/staff</a>	
<b>Total</b>	<b>10</b>		
<b>6. Audits (10 points) (2 yr. cycle)</b>			
a. Current audit? (5 pts)	0		No info
b. Last 3 years? (5 pts)	1.75	<a href="https://clarksburgfire.speci">https://clarksburgfire.speci</a>	Showing Fys 2018 & 2017 only
<b>Total</b>	<b>1.75</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	0		No info
b. Submittal Instructions? (5 pts)	0		No info
<b>Total</b>	<b>0</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	10	<a href="https://clarksburgfire.specialdistrict.org/public-records-reque">https://clarksburgfire.specialdistrict.org/public-records-reque</a>	
<b>Total</b>	<b>10</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	0		No info
b. Summary of Revenue Sources (5 pts)	5	<a href="https://clarksburgfire.specialdistrict.org/district-financial-infor">https://clarksburgfire.specialdistrict.org/district-financial-infor</a>	
<b>Total</b>	<b>5</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	0		No info
b. Board ethics training certificates (5 pts)	0		No info
<b>Total</b>	<b>0</b>		
<b>Total Score</b>	<b>54</b>		

## Dunnigan FPD (Dependent)

Audit completed: <b>(11/19/21) NO WEBSITE</b>	Score	Link	Notes
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	0		
b. Service Boundary (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	0		
b. Financial Reserve Policy (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	0		
b. Archive of agendas/minutes (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	0		
b. Election procedures/deadlines (3.33 pts)	0		
c. Reimbursement/Compensation policy (3.33 pts)	0		
<b>Total</b>	<b>0</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	0		
<b>Total</b>	<b>0</b>		
<b>6. Audits (10 points) (2 yr. cycle)</b>			
a. Current audit? (5 pts)	0		
b. Last 3 years? (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	0		
b. Submittal Instructions? (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	0		
<b>Total</b>	<b>0</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	0		
b. Summary of Revenue Sources (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	0		
b. Board ethics training certificates (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>Total Score</b>	<b>0</b>		

## East Davis FPD (Dependent)

Audit completed: (11/05/21)	Score	Link	Notes
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	0		No info
b. Service Boundary (5 pts)	5	<a href="https://eastdaviscpd.wordpress.com/other-info/">https://eastdaviscpd.wordpress.com/other-info/</a>	
<b>Total</b>	<b>5</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	0		No info
b. Financial Reserve Policy (5 pts)	0		No info
<b>Total</b>	<b>0</b>		
<b>3. Meetings (10 points)</b>			
			Suggest adding where the meetings
a. Schedule (5 pts)	4	<a href="https://eastdaviscpd.word">https://eastdaviscpd.word</a>	are held
b. Archive of agendas/minutes (5 pts)	5	<a href="https://eastdaviscpd.wordpress.com/">https://eastdaviscpd.wordpress.com/</a>	
<b>Total</b>	<b>9</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	1.25	<a href="https://eastdaviscpd.word">https://eastdaviscpd.word</a>	Only names shown
b. Election procedures/deadlines (3.33 pts)	0		No info
c. Reimbursement/Compensation policy (3.33 pts)	0		No info
<b>Total</b>	<b>1</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	0		No info
<b>Total</b>	<b>0</b>		
<b>6. Audits (10 points) (2 yr. cycle)</b>			
a. Current audit? (5 pts)	0		No info
b. Last 3 years? (5 pts)	0		No info
<b>Total</b>	<b>0</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	0		No info
b. Submittal Instructions? (5 pts)	0		No info
<b>Total</b>	<b>0</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	0		No info
<b>Total</b>	<b>0</b>		
<b>9. Revenue Sources (10 points)</b>			
			Info based on 1985 fees. Is this
a. Summary of Fees (5 pts)	5	<a href="https://eastdaviscpd.word">https://eastdaviscpd.word</a>	current?
b. Summary of Revenue Sources (5 pts)	0		No info
<b>Total</b>	<b>5</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	5	<a href="https://eastdaviscpd.wordpress.com/about/">https://eastdaviscpd.wordpress.com/about/</a>	
b. Board ethics training certificates (5 pts)	0		No info
<b>Total</b>	<b>5</b>		
<b>Total Score</b>	<b>25</b>		

## Elkhorn FPD

Audit completed: (10/05/21) <b>NO WEBSITE</b>	Score	Link	Notes
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	0		
b. Service Boundary (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	0		
b. Financial Reserve Policy (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	0		
b. Archive of agendas/minutes (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	0		
b. Election procedures/deadlines (3.33 pts)	0		
c. Reimbursement/Compensation policy (3.33 pts)	0		
<b>Total</b>	<b>0</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	0		
<b>Total</b>	<b>0</b>		
<b>6. Audits (10 points) (5 yr. cycle)</b>			
a. Current audit? (5 pts)	0		
b. Last 3 years? (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	0		
b. Submittal Instructions? (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	0		
<b>Total</b>	<b>0</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	0		
b. Summary of Revenue Sources (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	0		
b. Board ethics training certificates (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>Total Score</b>	<b>0</b>		

## Esparto FPD (Dependent)

Audit completed: (11/08/21)	Score	Link	Notes
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="https://www.espartofire.org/services">https://www.espartofire.org/services</a>	
b. Service Boundary (5 pts)	5	<a href="https://www.espartofire.org/service-area-map">https://www.espartofire.org/service-area-map</a>	
<b>Total</b>	<b>10</b>		
<b>2. Budget (10 points)</b>			
			No info. Suggest posting approved budgets. (SCOs By the #s is not your budget, it's actuals.)
a. Current FY + 3 years prior (5 pts)	0		
b. Financial Reserve Policy (5 pts)	0		No info
<b>Total</b>	<b>0</b>		
<b>3. Meetings (10 points)</b>			
			Suggest adding verbiage at the top of the page to include the date, time, place, etc. of Board meetings
a. Schedule (5 pts)	5	<a href="https://www.espartofire.org">https://www.espartofire.org</a>	Suggest making sure approved minutes are signed prior to posting on website (some are still in Word format).
b. Archive of agendas/minutes (5 pts)	4	<a href="https://www.espartofire.org">https://www.espartofire.org</a>	
<b>Total</b>	<b>9</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	3.33	<a href="https://www.espartofire.org/board-members">https://www.espartofire.org/board-members</a>	
b. Election procedures/deadlines (3.33 pts)	0		No info
c. Reimbursement/Compensation policy (3.33 pts)	0		No info
<b>Total</b>	<b>3</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	10	<a href="https://www.espartofire.org/contact-us">https://www.espartofire.org/contact-us</a>	
<b>Total</b>	<b>10</b>		
<b>6. Audits (10 points) (2 yr. cycle)</b>			
a. Current audit? (5 pts)	0		No info
b. Last 3 years? (5 pts)	0		No info
<b>Total</b>	<b>0</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	0		No info
b. Submittal Instructions? (5 pts)	0		No info
<b>Total</b>	<b>0</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	0		No info
<b>Total</b>	<b>0</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	5	<a href="https://www.espartofire.org">https://www.espartofire.org</a>	
b. Summary of Revenue Sources (5 pts)	5	<a href="https://www.espartofire.org">https://www.espartofire.org</a>	
<b>Total</b>	<b>10</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	0		No info
b. Board ethics training certificates (5 pts)	0		No info
<b>Total</b>	<b>0</b>		
<b>Total Score</b>	<b>42</b>		

## Knights Landing FPD (Dependent)

Audit completed: (11/08/21)	Score	Link	Notes
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	0		No info
b. Service Boundary (5 pts)	0		No info
<b>Total</b>	<b>0</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	2.5	<a href="https://knightslandingfire.s">https://knightslandingfire.s</a>	Current +1 yr only
b. Financial Reserve Policy (5 pts)	0		No info
<b>Total</b>	<b>2.5</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="https://knightslandingfire.specialdistrict.org/board-meetings">https://knightslandingfire.specialdistrict.org/board-meetings</a>	
b. Archive of agendas/minutes (5 pts)	5	<a href="https://knightslandingfire.specialdistrict.org/board-meetings">https://knightslandingfire.specialdistrict.org/board-meetings</a>	
<b>Total</b>	<b>10</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	3.33	<a href="https://knightslandingfire.specialdistrict.org/board-members">https://knightslandingfire.specialdistrict.org/board-members</a>	
b. Election procedures/deadlines (3.33 pts)	0		No info
c. Reimbursement/Compensation policy (3.33 pts)	0		No info
<b>Total</b>	<b>3</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	10	<a href="https://knightslandingfire.specialdistrict.org/staff">https://knightslandingfire.specialdistrict.org/staff</a>	
<b>Total</b>	<b>10</b>		
<b>6. Audits (10 points) (2 yr. cycle)</b>			
a. Current audit? (5 pts)	0		No info
b. Last 3 years? (5 pts)	0		No info
<b>Total</b>	<b>0</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	0		No info
b. Submittal Instructions? (5 pts)	0		No info
<b>Total</b>	<b>0</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	0		No info
<b>Total</b>	<b>0</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	5	<a href="https://knightslandingfire.specialdistrict.org/district-financial-i">https://knightslandingfire.specialdistrict.org/district-financial-i</a>	
b. Summary of Revenue Sources (5 pts)	5	<a href="https://knightslandingfire.specialdistrict.org/district-financial-i">https://knightslandingfire.specialdistrict.org/district-financial-i</a>	
<b>Total</b>	<b>10</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	0		No info
b. Board ethics training certificates (5 pts)	0		No info
<b>Total</b>	<b>0</b>		
<b>Total Score</b>	<b>36</b>		

## Madison FPD

Audit completed: (11/08/21)	Score	Link	Notes
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="https://www.madison-fire.com/services">https://www.madison-fire.com/services</a>	
b. Service Boundary (5 pts)	5	<a href="https://www.madison-fire.com/service-area-map">https://www.madison-fire.com/service-area-map</a>	
<b>Total</b>	<b>10</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	0		No info
b. Financial Reserve Policy (5 pts)	0		No info
<b>Total</b>	<b>0</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="https://www.madison-fire.c">https://www.madison-fire.c</a>	Suggest adding what time the meeting takes place.
b. Archive of agendas/minutes (5 pts)	5	<a href="https://www.madison-fire.com/board-meetings">https://www.madison-fire.com/board-meetings</a>	
<b>Total</b>	<b>10</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	2	<a href="https://www.madison-fire.c">https://www.madison-fire.c</a>	No contact, bio
b. Election procedures/deadlines (3.33 pts)	0		No info
c. Reimbursement/Compensation policy (3.33 pts)	0		No info
<b>Total</b>	<b>2</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	7.5	<a href="https://www.madison-fire.c">https://www.madison-fire.c</a>	No contact info
<b>Total</b>	<b>7.5</b>		
<b>6. Audits (10 points) (2 yr. cycle)</b>			
a. Current audit? (5 pts)	0		No info
b. Last 3 years? (5 pts)	0		No info
<b>Total</b>	<b>0</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	0		No info
b. Submittal Instructions? (5 pts)	0		No info
<b>Total</b>	<b>0</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	0		No info
<b>Total</b>	<b>0</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	0		No info
b. Summary of Revenue Sources (5 pts)	0		No info
<b>Total</b>	<b>0</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	5	<a href="https://www.madison-fire.com/fire-protection-districts-princip">https://www.madison-fire.com/fire-protection-districts-princip</a>	
b. Board ethics training certificates (5 pts)	0		No info
<b>Total</b>	<b>5</b>		
<b>Total Score</b>	<b>35</b>		

## No Man's Land FPD (Dependent)

Audit completed: (10/05/21) <b>NO WEBSITE</b>	Score	Link	Notes
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	0		
b. Service Boundary (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	0		
b. Financial Reserve Policy (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	0		
b. Archive of agendas/minutes (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	0		
b. Election procedures/deadlines (3.33 pts)	0		
c. Reimbursement/Compensation policy (3.33 pts)	0		
<b>Total</b>	<b>0</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	0		
<b>Total</b>	<b>0</b>		
<b>6. Audits (10 points)</b>			
a. Current audit? (5 pts)	0		2 yr. review cycle
b. Last 3 years? (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	0		
b. Submittal Instructions? (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	0		
<b>Total</b>	<b>0</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	0		
b. Summary of Revenue Sources (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	0		
b. Board ethics training certificates (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>Total Score</b>	<b>0</b>		



## Springlake FPD (Dependent)

Audit completed: (11/08/21)	Score	Link	Notes
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="https://www.springlakefpd.org/about_us">https://www.springlakefpd.org/about_us</a>	
b. Service Boundary (5 pts)	5	<a href="https://www.springlakefpd.org/about_us">https://www.springlakefpd.org/about_us</a>	
<b>Total</b>	<b>10</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	3.75	<a href="https://www.springlakefpd.org">https://www.springlakefpd.org</a>	Missing current FY year 21/22
b. Financial Reserve Policy (5 pts)	0		No info
<b>Total</b>	<b>3.75</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="https://www.springlakefpd.org">https://www.springlakefpd.org</a>	Suggest adding day/time for quarterly meetings (i.e. 4th Thursday at 9am)
b. Archive of agendas/minutes (5 pts)	5	<a href="https://www.springlakefpd.org/board-meetings">https://www.springlakefpd.org/board-meetings</a>	
<b>Total</b>	<b>10</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	3.33	<a href="https://www.springlakefpd.org/board-members">https://www.springlakefpd.org/board-members</a>	Link to County website no longer works
b. Election procedures/deadlines (3.33 pts)	3.33	<a href="https://www.springlakefpd.org">https://www.springlakefpd.org</a>	
c. Reimbursement/Compensation policy (3.33 pts)	0		No info
<b>Total</b>	<b>7</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	5	<a href="https://www.springlakefpd.org">https://www.springlakefpd.org</a>	Name/contact info of Clerk only. No compensation/benefits. Staff is not paid?
<b>Total</b>	<b>5</b>		
<b>6. Audits (10 points) (2 yr. cycle)</b>			
a. Current audit? (5 pts)	5	<a href="https://www.springlakefpd.org/transparency">https://www.springlakefpd.org/transparency</a>	
b. Last 3 years? (5 pts)	5	<a href="https://www.springlakefpd.org/transparency">https://www.springlakefpd.org/transparency</a>	
<b>Total</b>	<b>10</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	0		No info
b. Submittal Instructions? (5 pts)	0		No info
<b>Total</b>	<b>0</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	0		No info
<b>Total</b>	<b>0</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	5	<a href="https://www.springlakefpd.org/transparency">https://www.springlakefpd.org/transparency</a>	
b. Summary of Revenue Sources (5 pts)	5	<a href="https://www.springlakefpd.org/transparency">https://www.springlakefpd.org/transparency</a>	
<b>Total</b>	<b>10</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	5	<a href="https://www.springlakefpd.org">https://www.springlakefpd.org</a>	Suggest also adding current FPD Government Code Section numbers to this page.
b. Board ethics training certificates (5 pts)	0		No info
<b>Total</b>	<b>5</b>		
<b>Total Score</b>	<b>60</b>		

## West Plainfield FPD (Dependent)

Audit completed: (11/09/21)	Score	Link	Notes
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="https://www.wpfd.net/services">https://www.wpfd.net/services</a>	
b. Service Boundary (5 pts)	5	<a href="https://www.wpfd.net/district-map">https://www.wpfd.net/district-map</a>	
<b>Total</b>	<b>10</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	0		No info
b. Financial Reserve Policy (5 pts)	0		No info
<b>Total</b>	<b>0</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="https://www.wpfd.net/board-meetings">https://www.wpfd.net/board-meetings</a>	
b. Archive of agendas/minutes (5 pts)	5	<a href="https://www.wpfd.net/board-meetings">https://www.wpfd.net/board-meetings</a>	
<b>Total</b>	<b>10</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	2	<a href="https://www.wpfd.net/boar">https://www.wpfd.net/boar</a>	No terms, compensation info
b. Election procedures/deadlines (3.33 pts)	0		No info
c. Reimbursement/Compensation policy (3.33 pts)	0		No info
<b>Total</b>	<b>2</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	5	<a href="https://www.wpfd.net/staff">https://www.wpfd.net/staff</a>	No compensation/benefits info. Suggest link to PublicPay website
<b>Total</b>	<b>5</b>		
<b>6. Audits (10 points) (2 yr. cycle)</b>			
a. Current audit? (5 pts)	0		No info
b. Last 3 years? (5 pts)	0		No info
<b>Total</b>	<b>0</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	0		No info
b. Submittal Instructions? (5 pts)	0		No info
<b>Total</b>	<b>0</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	0		No info
<b>Total</b>	<b>0</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	0		No info
b. Summary of Revenue Sources (5 pts)	0		No info
<b>Total</b>	<b>0</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	0		No info
b. Board ethics training certificates (5 pts)	0		No info
<b>Total</b>	<b>0</b>		
<b>Total Score</b>	<b>27</b>		

## Willow Oak FPD (Dependent)

Audit completed: (11/09/21)	Score	Link	Notes
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="http://www.willowoakfire.com/about.html">http://www.willowoakfire.com/about.html</a>	No info. Suggest providing LAFCo Boundary Map.
b. Service Boundary (5 pts)	0		
<b>Total</b>	<b>5</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	0		No info
b. Financial Reserve Policy (5 pts)	0		No info
<b>Total</b>	<b>0</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="http://www.willowoakfire.com/district-meetings.html">http://www.willowoakfire.com/district-meetings.html</a>	Suggest making sure approved minutes are signed prior to posting on website (most are still in Word
b. Archive of agendas/minutes (5 pts)	3.25	<a href="http://www.willowoakfire.cc">http://www.willowoakfire.cc</a>	format).
<b>Total</b>	<b>8.25</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	1.33	<a href="http://www.willowoakfire.cc">http://www.willowoakfire.cc</a>	No terms, compensation, bio info
b. Election procedures/deadlines (3.33 pts)	0		No info
c. Reimbursement/Compensation policy (3.33 pts)	0		No info
<b>Total</b>	<b>1</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	5	<a href="http://www.willowoakfire.cc">http://www.willowoakfire.cc</a>	No compensation/benefit info
<b>Total</b>	<b>5</b>		
<b>6. Audits (10 points) (2 yr. cycle)</b>			
a. Current audit? (5 pts)	0		No info
b. Last 3 years? (5 pts)	0		No info
<b>Total</b>	<b>0</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	0		No info
b. Submittal Instructions? (5 pts)	0		No info
<b>Total</b>	<b>0</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	0		No info
<b>Total</b>	<b>0</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	0		No info
b. Summary of Revenue Sources (5 pts)	0		No info
<b>Total</b>	<b>0</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	0		No info
b. Board ethics training certificates (5 pts)	0		No info
<b>Total</b>	<b>0</b>		
<b>Total Score</b>	<b>20</b>		

## Winters FPD (Dependent)

Audit completed: (11/09/21)	Score	Link	Notes
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="http://www.wintersfire.org/">http://www.wintersfire.org/</a>	
b. Service Boundary (5 pts)	5	<a href="http://www.wintersfire.org/wp-content/uploads/2018/08/WFD">http://www.wintersfire.org/wp-content/uploads/2018/08/WFD</a>	
<b>Total</b>	<b>10</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	0		No info
b. Financial Reserve Policy (5 pts)	0		No info
<b>Total</b>	<b>0</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	0	<a href="http://www.wintersfire.org/">http://www.wintersfire.org/</a>	No info. Suggest adding location, date, time, etc., of monthly meetings
b. Archive of agendas/minutes (5 pts)	1.25	<a href="http://www.wintersfire.org/">http://www.wintersfire.org/</a>	No signed approved minutes. Only 2 agendas from Jan/Feb2021
<b>Total</b>	<b>1.25</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	0		No info
b. Election procedures/deadlines (3.33 pts)	3.33	<a href="http://www.wintersfire.org/yolo-county-board-of-supervisors/">http://www.wintersfire.org/yolo-county-board-of-supervisors/</a>	
c. Reimbursement/Compensation policy (3.33 pts)	0		No info
<b>Total</b>	<b>3</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	5	<a href="http://www.wintersfire.org/">http://www.wintersfire.org/</a>	No compensation/benefits info
<b>Total</b>	<b>5</b>		
<b>6. Audits (10 points) (2 yr. cycle)</b>			
a. Current audit? (5 pts)	4	<a href="http://www.wintersfire.org/">http://www.wintersfire.org/</a>	Missing FYe 2021 & 2020
b. Last 3 years? (5 pts)	4	<a href="http://www.wintersfire.org/annual-reports/">http://www.wintersfire.org/annual-reports/</a>	
<b>Total</b>	<b>8</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	0		No info
b. Submittal Instructions? (5 pts)	0		No info
<b>Total</b>	<b>0</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	0		No info
<b>Total</b>	<b>0</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	0		No info
b. Summary of Revenue Sources (5 pts)	0		No info
<b>Total</b>	<b>0</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	0		No info
b. Board ethics training certificates (5 pts)	0		No info
<b>Total</b>	<b>0</b>		
<b>Total Score</b>	<b>28</b>		

## Yolo FPD

Audit completed: (11/09/21)	Score	Link	Notes
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="https://www.yolofpd.org/services">https://www.yolofpd.org/services</a>	
b. Service Boundary (5 pts)	5	<a href="https://www.yolofpd.org/services">https://www.yolofpd.org/services</a>	
<b>Total</b>	<b>10</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	5	<a href="https://www.yolofpd.org/budgets">https://www.yolofpd.org/budgets</a>	
b. Financial Reserve Policy (5 pts)	0		No info
<b>Total</b>	<b>5</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="https://www.yolofpd.org/board-meetings">https://www.yolofpd.org/board-meetings</a>	
b. Archive of agendas/minutes (5 pts)	5	<a href="https://www.yolofpd.org/board-meetings">https://www.yolofpd.org/board-meetings</a>	
<b>Total</b>	<b>10</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	2.66	<a href="https://www.yolofpd.org/bc">https://www.yolofpd.org/bc</a>	No bio
b. Election procedures/deadlines (3.33 pts)	3.33	<a href="https://www.yolofpd.org/elections">https://www.yolofpd.org/elections</a>	
c. Reimbursement/Compensation policy (3.33 pts)	3.33	<a href="https://www.yolofpd.org/compensation">https://www.yolofpd.org/compensation</a>	
<b>Total</b>	<b>9</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	10	<a href="https://www.yolofpd.org/staffing-4d9e39e">https://www.yolofpd.org/staffing-4d9e39e</a>	
<b>Total</b>	<b>10</b>		
<b>6. Audits (10 points) (5 yr. cycle)</b>			
a. Current audit? (5 pts)	5	<a href="https://www.yolofpd.org/financial-audits">https://www.yolofpd.org/financial-audits</a>	
b. Last 3 years? (5 pts)	5	<a href="https://www.yolofpd.org/financial-audits">https://www.yolofpd.org/financial-audits</a>	
<b>Total</b>	<b>10</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	0		No info
b. Submittal Instructions? (5 pts)	0		No info
<b>Total</b>	<b>0</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	10	<a href="https://www.yolofpd.org/public-records-request">https://www.yolofpd.org/public-records-request</a>	
<b>Total</b>	<b>10</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	5	<a href="https://www.yolofpd.org/benefit-assessment">https://www.yolofpd.org/benefit-assessment</a>	
b. Summary of Revenue Sources (5 pts)	5	<a href="https://www.yolofpd.org/district-financial-information">https://www.yolofpd.org/district-financial-information</a>	
<b>Total</b>	<b>10</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	0		No info
b. Board ethics training certificates (5 pts)	0		No info
<b>Total</b>	<b>0</b>		
<b>Total Score</b>	<b>74</b>		

## Zamora FPD

Audit completed: (11/09/21)	Score	Link	Notes
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="https://zamorafire.specialdistrict.org/about-us">https://zamorafire.specialdistrict.org/about-us</a>	
b. Service Boundary (5 pts)	5	<a href="https://zamorafire.specialdistrict.org/service-area-map">https://zamorafire.specialdistrict.org/service-area-map</a>	
<b>Total</b>	<b>10</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	5	<a href="https://zamorafire.specialdistrict.org/district-budgets">https://zamorafire.specialdistrict.org/district-budgets</a>	
b. Financial Reserve Policy (5 pts)	5	<a href="https://zamorafire.specialdistrict.org/zamora-fire-protection-d">https://zamorafire.specialdistrict.org/zamora-fire-protection-d</a>	
<b>Total</b>	<b>10</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="https://zamorafire.specialdistrict.org/board-meetings">https://zamorafire.specialdistrict.org/board-meetings</a>	
b. Archive of agendas/minutes (5 pts)	5	<a href="https://zamorafire.specialdistrict.org/board-meetings">https://zamorafire.specialdistrict.org/board-meetings</a>	
<b>Total</b>	<b>10</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	2.66	<a href="https://zamorafire.special">https://zamorafire.special</a>	No bio (Suggest 1-2 sentences)
b. Election procedures/deadlines (3.33 pts)	3.33	<a href="https://zamorafire.specialdistrict.org/how-to-apply-to-be-a-m">https://zamorafire.specialdistrict.org/how-to-apply-to-be-a-m</a>	
c. Reimbursement/Compensation policy (3.33 pts)	3.33	<a href="https://zamorafire.specialdistrict.org/zamora-fire-protection-d">https://zamorafire.specialdistrict.org/zamora-fire-protection-d</a>	
<b>Total</b>	<b>9</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	10	<a href="https://zamorafire.specialdistrict.org/staff">https://zamorafire.specialdistrict.org/staff</a>	
<b>Total</b>	<b>10</b>		
<b>6. Audits (10 points) (5 yr. cycle)</b>			
a. Current audit? (5 pts)	5	<a href="https://zamorafire.specialdistrict.org/financial-audits">https://zamorafire.specialdistrict.org/financial-audits</a>	
b. Last 3 years? (5 pts)	5	<a href="https://zamorafire.specialdistrict.org/prior-financial-audits">https://zamorafire.specialdistrict.org/prior-financial-audits</a>	
<b>Total</b>	<b>10</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	5	<a href="https://zamorafire.specialdistrict.org/proposals-bidding-oppo">https://zamorafire.specialdistrict.org/proposals-bidding-oppo</a>	
b. Submittal Instructions? (5 pts)	5	<a href="https://zamorafire.specialdistrict.org/proposals-bidding-oppo">https://zamorafire.specialdistrict.org/proposals-bidding-oppo</a>	
<b>Total</b>	<b>10</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	10	<a href="https://zamorafire.specialdistrict.org/document-request">https://zamorafire.specialdistrict.org/document-request</a>	
<b>Total</b>	<b>10</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	5	<a href="https://zamorafire.specialdistrict.org/revenue-sources">https://zamorafire.specialdistrict.org/revenue-sources</a>	
b. Summary of Revenue Sources (5 pts)	5	<a href="https://zamorafire.specialdistrict.org/revenue-sources">https://zamorafire.specialdistrict.org/revenue-sources</a>	
<b>Total</b>	<b>10</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	5	<a href="https://zamorafire.specialdistrict.org/fire-protection-districts-p">https://zamorafire.specialdistrict.org/fire-protection-districts-p</a>	
b. Board ethics training certificates (5 pts)	5	<a href="https://zamorafire.specialdistrict.org/board-members">https://zamorafire.specialdistrict.org/board-members</a>	
<b>Total</b>	<b>10</b>		
<b>Total Score</b>	<b>99</b>		

## Port of West Sacramento

Audit completed: (11/09/21)	Score	Link	Notes
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="https://www.cityofwestsacramento.org/government/department">https://www.cityofwestsacramento.org/government/department</a>	
b. Service Boundary (5 pts)	5	<a href="https://www.cityofwestsacramento.org/government/department">https://www.cityofwestsacramento.org/government/department</a>	
<b>Total</b>	<b>10</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	2.5	<a href="https://www.cityofwestsacr">https://www.cityofwestsacr</a>	last budget was FYs 2017-2019
b. Financial Reserve Policy (5 pts)	5	<a href="https://www.cityofwestsacramento.org/government/department">https://www.cityofwestsacramento.org/government/department</a>	
<b>Total</b>	<b>7.5</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="https://www.cityofwestsacramento.org/government/commiss">https://www.cityofwestsacramento.org/government/commiss</a>	Suggest posting approved minutes on a regular basis. Only 2 are posted and they're from Feb/Jun
b. Archive of agendas/minutes (5 pts)	3.5	<a href="https://www.cityofwestsacr">https://www.cityofwestsacr</a>	2020
<b>Total</b>	<b>8.5</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	3.33	<a href="https://www.cityofwestsacramento.org/government/commiss">https://www.cityofwestsacramento.org/government/commiss</a>	Appointed by Mayor... Is there an
b. Election procedures/deadlines (3.33 pts)	2	<a href="https://www.cityofwestsacr">https://www.cityofwestsacr</a>	application process?
c. Reimbursement/Compensation policy (3.33 pts)	3.33	<a href="https://www.cityofwestsacramento.org/government/commiss">https://www.cityofwestsacramento.org/government/commiss</a>	
<b>Total</b>	<b>9</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	10	<a href="https://www.cityofwestsacramento.org/government/department">https://www.cityofwestsacramento.org/government/department</a>	
<b>Total</b>	<b>10</b>		
<b>6. Audits (10 points)</b>			
a. Current audit? (5 pts)	5	<a href="https://www.cityofwestsacramento.org/government/department">https://www.cityofwestsacramento.org/government/department</a>	
b. Last 3 years? (5 pts)	5	<a href="https://www.cityofwestsacramento.org/government/department">https://www.cityofwestsacramento.org/government/department</a>	
<b>Total</b>	<b>10</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	5	<a href="https://www.cityofwestsacramento.org/business/invitation-to">https://www.cityofwestsacramento.org/business/invitation-to</a>	
b. Submittal Instructions? (5 pts)	5	<a href="https://www.cityofwestsacramento.org/business/invitation-to">https://www.cityofwestsacramento.org/business/invitation-to</a>	
<b>Total</b>	<b>10</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	10	<a href="https://www.cityofwestsacramento.org/government/department">https://www.cityofwestsacramento.org/government/department</a>	
<b>Total</b>	<b>10</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	5	<a href="https://www.cityofwestsacramento.org/government/department">https://www.cityofwestsacramento.org/government/department</a>	
b. Summary of Revenue Sources (5 pts)	5	<a href="https://www.cityofwestsacramento.org/home/showpublished">https://www.cityofwestsacramento.org/home/showpublished</a>	
<b>Total</b>	<b>10</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	5	<a href="https://www.cityofwestsacramento.org/government/department">https://www.cityofwestsacramento.org/government/department</a>	
b. Board ethics training certificates (5 pts)	0		No info
<b>Total</b>	<b>5</b>		
<b>Total Score</b>	<b>90</b>		

## Reclamation District 150

Audit completed: (11/10/21)	Score	Link	Notes
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="https://www.rd150.com/">https://www.rd150.com/</a>	Gives description only. Suggest adding LAFCo Boundary Map for visual.
b. Service Boundary (5 pts)	5	<a href="https://www.rd150.com/">https://www.rd150.com/</a>	
<b>Total</b>	<b>10</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	5	<a href="https://www.rd150.com/financials">https://www.rd150.com/financials</a>	
b. Financial Reserve Policy (5 pts)	5	<a href="https://www.rd150.com/financials">https://www.rd150.com/financials</a>	
<b>Total</b>	<b>10</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="https://www.rd150.com/meetings">https://www.rd150.com/meetings</a>	
b. Archive of agendas/minutes (5 pts)	5	<a href="https://www.rd150.com/meetings">https://www.rd150.com/meetings</a>	
<b>Total</b>	<b>10</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	3.33	<a href="https://www.rd150.com/services">https://www.rd150.com/services</a>	
b. Election procedures/deadlines (3.33 pts)	3.33	<a href="https://www.rd150.com/services">https://www.rd150.com/services</a>	
c. Reimbursement/Compensation policy (3.33 pts)	3.33	<a href="https://www.rd150.com/services">https://www.rd150.com/services</a>	
<b>Total</b>	<b>10</b>		
<b>5. Administrative Officials (10 points)</b>			
			Suggest linking publicpay.ca.gov to webpage to show
a. General Manager and Key Staff Information (10 pts)	10	<a href="https://www.rd150.com/sei">https://www.rd150.com/sei</a>	compensation/benefits
<b>Total</b>	<b>10</b>		
<b>6. Audits (10 points) (2 yr. cycle)</b>			
a. Current audit? (5 pts)	5	<a href="https://www.rd150.com/financials">https://www.rd150.com/financials</a>	
b. Last 3 years? (5 pts)	5	<a href="https://www.rd150.com/financials">https://www.rd150.com/financials</a>	
<b>Total</b>	<b>10</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	5	<a href="https://www.rd150.com/resources">https://www.rd150.com/resources</a>	
b. Submittal Instructions? (5 pts)	5	<a href="https://www.rd150.com/resources">https://www.rd150.com/resources</a>	
<b>Total</b>	<b>10</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	10	<a href="https://www.rd150.com/contact">https://www.rd150.com/contact</a>	
<b>Total</b>	<b>10</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	5	n/a	
b. Summary of Revenue Sources (5 pts)	5	<a href="https://www.rd150.com/financials">https://www.rd150.com/financials</a>	
<b>Total</b>	<b>10</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	0		No info
b. Board ethics training certificates (5 pts)	5	<a href="https://www.rd150.com/services">https://www.rd150.com/services</a>	
<b>Total</b>	<b>5</b>		
<b>Total Score</b>	<b>95</b>		



## Reclamation District 307

Audit completed: (10/04/21) <b>NO WEBSITE</b>	Score	Link	Notes
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	0		
b. Service Boundary (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	0		
b. Financial Reserve Policy (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	0		
b. Archive of agendas/minutes (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	0		
b. Election procedures/deadlines (3.33 pts)	0		
c. Reimbursement/Compensation policy (3.33 pts)	0		
<b>Total</b>	<b>0</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	0		
<b>Total</b>	<b>0</b>		
<b>6. Audits (10 points) (2 yr. cycle)</b>			
a. Current audit? (5 pts)	0		
b. Last 3 years? (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	0		
b. Submittal Instructions? (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	0		
<b>Total</b>	<b>0</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	0		
b. Summary of Revenue Sources (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	0		
b. Board ethics training certificates (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>Total Score</b>	<b>0</b>		

## Reclamation District 537

Audit completed: (11/10/21)	Score	Link	Notes
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="https://rd537.specialdistrict.org/services">https://rd537.specialdistrict.org/services</a>	
b. Service Boundary (5 pts)	5	<a href="https://rd537.specialdistrict.org/district-map">https://rd537.specialdistrict.org/district-map</a>	
<b>Total</b>			
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	0		No info
b. Financial Reserve Policy (5 pts)	0		No info
<b>Total</b>	<b>0</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="https://rd537.specialdistrict.org/board-meetings">https://rd537.specialdistrict.org/board-meetings</a>	
			Suggest making sure approved minutes are signed and in pdf format prior to posting on website
b. Archive of agendas/minutes (5 pts)	3.25	<a href="https://rd537.specialdistrict.org">https://rd537.specialdistrict.org</a>	(most are still in Word format).
<b>Total</b>	<b>8.25</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	1.33	<a href="https://rd537.specialdistrict.org">https://rd537.specialdistrict.org</a>	No contact, terms, compensation, bio
b. Election procedures/deadlines (3.33 pts)	0		No info
c. Reimbursement/Compensation policy (3.33 pts)	0		No info
<b>Total</b>	<b>1</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	4	<a href="https://rd537.specialdistrict.org">https://rd537.specialdistrict.org</a>	No contact, compensation, benefits. Suggest linking SCOs publicpay.ca.gov to webpage to show compensation/benefits
<b>Total</b>	<b>4</b>		
<b>6. Audits (10 points) (2 yr. cycle)</b>			
a. Current audit? (5 pts)	0		No info
b. Last 3 years? (5 pts)	0		No info
<b>Total</b>	<b>0</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	0		No info
b. Submittal Instructions? (5 pts)	0		No info
<b>Total</b>	<b>0</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	0		No info
<b>Total</b>	<b>0</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	0		No info
b. Summary of Revenue Sources (5 pts)	0		No info
<b>Total</b>	<b>0</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	0		No info
b. Board ethics training certificates (5 pts)	0		No info
<b>Total</b>	<b>0</b>		
<b>Total Score</b>	<b>14</b>		

## Reclamation District 730

Audit completed: (10/04/21) <b>NO WEBSITE</b>	Score	Link	Notes
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	0		
b. Service Boundary (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	0		
b. Financial Reserve Policy (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	0		
b. Archive of agendas/minutes (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	0		
b. Election procedures/deadlines (3.33 pts)	0		
c. Reimbursement/Compensation policy (3.33 pts)	0		
<b>Total</b>	<b>0</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	0		
<b>Total</b>	<b>0</b>		
<b>6. Audits (10 points) (2 yr. cycle)</b>			
a. Current audit? (5 pts)	0		
b. Last 3 years? (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	0		
b. Submittal Instructions? (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	0		
<b>Total</b>	<b>0</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	0		
b. Summary of Revenue Sources (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	0		
b. Board ethics training certificates (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>Total Score</b>	<b>0</b>		

## Reclamation District 765

Audit completed: (10/04/21) <b>NO WEBSITE</b>	Score	Link	Notes
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	0		
b. Service Boundary (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	0		
b. Financial Reserve Policy (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	0		
b. Archive of agendas/minutes (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	0		
b. Election procedures/deadlines (3.33 pts)	0		
c. Reimbursement/Compensation policy (3.33 pts)	0		
<b>Total</b>	<b>0</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	0		
<b>Total</b>	<b>0</b>		
<b>6. Audits (10 points)</b>			
a. Current audit? (5 pts)	0		
b. Last 3 years? (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	0		
b. Submittal Instructions? (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	0		
<b>Total</b>	<b>0</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	0		
b. Summary of Revenue Sources (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	0		
b. Board ethics training certificates (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>Total Score</b>	<b>0</b>		

## Reclamation District 787

Audit completed: (11/10/21)	Score	Link	Notes
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="http://www.rd787.org/about-rd-787/">http://www.rd787.org/about-rd-787/</a>	
b. Service Boundary (5 pts)	5	<a href="http://www.rd787.org/district-maps/">http://www.rd787.org/district-maps/</a>	
<b>Total</b>	<b>10</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	0		No info
b. Financial Reserve Policy (5 pts)	0		No info
<b>Total</b>	<b>0</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="http://www.rd787.org/boar">http://www.rd787.org/boar</a>	Twice a year, as needed. Last agenda Sep 2018. Last
b. Archive of agendas/minutes (5 pts)	5	<a href="http://www.rd787.org/boar">http://www.rd787.org/boar</a>	minutes Nov 2017.
<b>Total</b>	<b>10</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	1.33	<a href="http://www.rd787.org/boar">http://www.rd787.org/boar</a>	No terms, compensation, bio
b. Election procedures/deadlines (3.33 pts)	0		No info
c. Reimbursement/Compensation policy (3.33 pts)	0		No info
<b>Total</b>	<b>1</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	5	<a href="http://www.rd787.org/boar">http://www.rd787.org/boar</a>	Staff is Board Trustee. No compensation/benefits
<b>Total</b>	<b>5</b>		
<b>6. Audits (10 points)</b>			
a. Current audit? (5 pts)	0		No info
b. Last 3 years? (5 pts)	0		No info
<b>Total</b>	<b>0</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	0		No info
b. Submittal Instructions? (5 pts)	0		No info
<b>Total</b>	<b>0</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	0		No info
<b>Total</b>	<b>0</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	0		No info
b. Summary of Revenue Sources (5 pts)	0		No info
<b>Total</b>	<b>0</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	2.5	<a href="http://www.rd787.org/abou">http://www.rd787.org/abou</a>	No info. Suggest adding to the webpage what Gov't.Code section RDs are governed by.
b. Board ethics training certificates (5 pts)	0		No info
<b>Total</b>	<b>2.5</b>		
<b>Total Score</b>	<b>29</b>		

## Reclamation District 900 (Subsidiary)

Audit completed: (11/10/21)	Score	Link	Notes
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="https://www.rd900.org/about">https://www.rd900.org/about</a>	Map is incorrect. Suggest using the LAFCo Boundary map or updating the current map linked on this page
b. Service Boundary (5 pts)	2.5	<a href="https://www.rd900.org/abo">https://www.rd900.org/abo</a>	& document page.
<b>Total</b>	<b>8</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	3.75	<a href="https://www.rd900.org/doc">https://www.rd900.org/doc</a>	Missing current budget-FY21/22
b. Financial Reserve Policy (5 pts)	0		No info
<b>Total</b>	<b>3.75</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="https://www.rd900.org/meetings-agendas">https://www.rd900.org/meetings-agendas</a>	
b. Archive of agendas/minutes (5 pts)	5	<a href="https://www.rd900.org/meetings-agendas">https://www.rd900.org/meetings-agendas</a>	
<b>Total</b>	<b>10</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	1.25	<a href="https://www.rd900.org/boa">https://www.rd900.org/boa</a>	Names only. A link to W. Sac City Council page is highly suggested
b. Election procedures/deadlines (3.33 pts)	0		No info
c. Reimbursement/Compensation policy (3.33 pts)	0		No info
<b>Total</b>	<b>1</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	5	<a href="https://www.rd900.org/con">https://www.rd900.org/con</a>	Employee compensation is outdated. Suggest using SCOs publicpay.ca.gov link
<b>Total</b>	<b>5</b>		
<b>6. Audits (10 points) (2 yr. cycle)</b>			
a. Current audit? (5 pts)	0	<a href="https://www.rd900.org/doc">https://www.rd900.org/doc</a>	No info for FY 19/20. Last audit was for FY 18/19
b. Last 3 years? (5 pts)	5	<a href="https://www.rd900.org/documents">https://www.rd900.org/documents</a>	
<b>Total</b>	<b>5</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	0		No info
b. Submittal Instructions? (5 pts)	0		No info
<b>Total</b>	<b>0</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	0		No info
<b>Total</b>	<b>0</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	5	<a href="https://www.rd900.org/documents">https://www.rd900.org/documents</a>	
b. Summary of Revenue Sources (5 pts)	5	<a href="https://www.rd900.org/documents">https://www.rd900.org/documents</a>	
<b>Total</b>	<b>10</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	5	<a href="https://www.rd900.org/documents">https://www.rd900.org/documents</a>	
b. Board ethics training certificates (5 pts)	0		No info
<b>Total</b>	<b>5</b>		
<b>Total Score</b>	<b>48</b>		

## Reclamation District 999

Audit completed: (11/10/21)	Score	Link	Notes
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="http://rd999.org/">http://rd999.org/</a>	
b. Service Boundary (5 pts)	5	<a href="http://rd999.org/">http://rd999.org/</a>	
<b>Total</b>	<b>10</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	3.75	<a href="http://rd999.org/financials-">http://rd999.org/financials-</a>	Missing 2021 Budget
b. Financial Reserve Policy (5 pts)	5	<a href="http://rd999.org/financials-audits/">http://rd999.org/financials-audits/</a>	
<b>Total</b>	<b>8.75</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="http://rd999.org/meetings-2/">http://rd999.org/meetings-2/</a>	
b. Archive of agendas/minutes (5 pts)	5	<a href="http://rd999.org/meetings-2/">http://rd999.org/meetings-2/</a>	
<b>Total</b>	<b>10</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	3.33	<a href="http://rd999.org/contact/">http://rd999.org/contact/</a>	
b. Election procedures/deadlines (3.33 pts)	3.33	<a href="http://rd999.org/contact/">http://rd999.org/contact/</a>	
c. Reimbursement/Compensation policy (3.33 pts)	3.33	<a href="http://rd999.org/contact/">http://rd999.org/contact/</a>	
<b>Total</b>	<b>10</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	10	<a href="http://rd999.org/contact/">http://rd999.org/contact/</a>	
<b>Total</b>	<b>10</b>		
<b>6. Audits (10 points) (2 yr. cycle)</b>			
			Missing 2020 based on timeline of
a. Current audit? (5 pts)	0	<a href="http://rd999.org/financials-">http://rd999.org/financials-</a>	previous audits
b. Last 3 years? (5 pts)	5	<a href="http://rd999.org/financials-audits/">http://rd999.org/financials-audits/</a>	
<b>Total</b>	<b>5</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	5	<a href="http://rd999.org/contracts/">http://rd999.org/contracts/</a>	
b. Submittal Instructions? (5 pts)	5	<a href="http://rd999.org/contracts/">http://rd999.org/contracts/</a>	
<b>Total</b>	<b>10</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	10	<a href="http://rd999.org/public-records-request/">http://rd999.org/public-records-request/</a>	
<b>Total</b>	<b>10</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	5	<a href="http://rd999.org/revenue-sources/">http://rd999.org/revenue-sources/</a>	
b. Summary of Revenue Sources (5 pts)	5	<a href="http://rd999.org/revenue-sources/">http://rd999.org/revenue-sources/</a>	
<b>Total</b>	<b>10</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	5	<a href="http://rd999.org/history/">http://rd999.org/history/</a>	
b. Board ethics training certificates (5 pts)	5	<a href="http://rd999.org/contact/">http://rd999.org/contact/</a>	
<b>Total</b>	<b>10</b>		
<b>Total Score</b>	<b>94</b>		

## Reclamation District 1600

Audit completed: (11/16/21)	Score	Link	Notes
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="https://rd1600.specialdistrict.org/services">https://rd1600.specialdistrict.org/services</a>	
b. Service Boundary (5 pts)	5	<a href="https://rd1600.specialdistrict.org/service-area-map">https://rd1600.specialdistrict.org/service-area-map</a>	
<b>Total</b>	<b>10</b>		
<b>2. Budget (10 points)</b>			
			No info. Suggest posting approved budgets. (SCOs By the #s is not the budget, it's actuals.)
a. Current FY + 3 years prior (5 pts)	0		
b. Financial Reserve Policy (5 pts)	0		No info
<b>Total</b>	<b>0</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="https://rd1600.specialdistrict.org/board-meetings">https://rd1600.specialdistrict.org/board-meetings</a>	Suggest making sure approved minutes are signed prior to posting
b. Archive of agendas/minutes (5 pts)	4	<a href="https://rd1600.specialdistri">https://rd1600.specialdistri</a>	on website
<b>Total</b>	<b>9</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	2	<a href="https://rd1600.specialdistri">https://rd1600.specialdistri</a>	Names only
b. Election procedures/deadlines (3.33 pts)	0		No info
c. Reimbursement/Compensation policy (3.33 pts)	0		No info
<b>Total</b>	<b>2</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	7.5	<a href="https://rd1600.specialdistri">https://rd1600.specialdistri</a>	No contact info
<b>Total</b>	<b>7.5</b>		
<b>6. Audits (10 points) (2 yr. cycle)</b>			
a. Current audit? (5 pts)	0		No info
b. Last 3 years? (5 pts)	0		No info
<b>Total</b>	<b>0</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	0		No info
b. Submittal Instructions? (5 pts)	0		No info
<b>Total</b>	<b>0</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	0		No info
<b>Total</b>	<b>0</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	0		No info
b. Summary of Revenue Sources (5 pts)	0		No info
<b>Total</b>	<b>0</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	0		No info
b. Board ethics training certificates (5 pts)	0		No info
<b>Total</b>	<b>0</b>		
<b>Total Score</b>	<b>29</b>		



## Reclamation District 2035

Audit completed: (11/16/21)	Score	Link	Notes
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="https://rd2035.specialdistrict.org/services">https://rd2035.specialdistrict.org/services</a>	No info. Suggest adding the LAFCo Boundary Map.
b. Service Boundary (5 pts)	0		
<b>Total</b>	<b>5</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	0		No info
b. Financial Reserve Policy (5 pts)	0		No info
<b>Total</b>	<b>0</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="https://rd2035.specialdistr">https://rd2035.specialdistr</a>	Meeting dates typed in are for 2020  Minutes are not signed as adopted. Suggest Agendas & Minutes be in pdf not Word/Excel. Draft minutes are included in the agenda packets. Suggest signed approved minutes go where edit page requests
b. Archive of agendas/minutes (5 pts)	4	<a href="https://rd2035.specialdistr">https://rd2035.specialdistr</a>	minutes go.
<b>Total</b>	<b>9</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	1.33	<a href="https://rd2035.specialdistr">https://rd2035.specialdistr</a>	no contact, compensation, bio
b. Election procedures/deadlines (3.33 pts)	0		No info
c. Reimbursement/Compensation policy (3.33 pts)	0		No info
<b>Total</b>	<b>1</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	5	<a href="https://rd2035.specialdistr">https://rd2035.specialdistr</a>	No comp/bene's
<b>Total</b>	<b>5</b>		
<b>6. Audits (10 points) (2 yr. cycle)</b>			
a. Current audit? (5 pts)	0		No info
b. Last 3 years? (5 pts)	0		No info
<b>Total</b>	<b>0</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	0		No info
b. Submittal Instructions? (5 pts)	0		No info
<b>Total</b>	<b>0</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	0		No info
<b>Total</b>	<b>0</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	0		No info
b. Summary of Revenue Sources (5 pts)	0		No info
<b>Total</b>	<b>0</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	0		No info
b. Board ethics training certificates (5 pts)	0		No info
<b>Total</b>	<b>0</b>		
<b>Total Score</b>	<b>20</b>		

## Yolo County Resource Conservation District

Audit completed: (11/16/21)	Score	Link	Notes
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="https://yolorcd.org/about-us/">https://yolorcd.org/about-us/</a>	
b. Service Boundary (5 pts)	5	<a href="https://yolorcd.org/about-us/">https://yolorcd.org/about-us/</a>	
<b>Total</b>	<b>10</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	0		No info
b. Financial Reserve Policy (5 pts)	5	<a href="https://yolorcd.org/about-us/">https://yolorcd.org/about-us/</a>	
<b>Total</b>	<b>5</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="https://yolorcd.org/about-us/board-meetings/">https://yolorcd.org/about-us/board-meetings/</a>	
b. Archive of agendas/minutes (5 pts)	5	<a href="https://yolorcd.org/about-us/board-meetings/">https://yolorcd.org/about-us/board-meetings/</a>	
<b>Total</b>	<b>10</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	3.33	<a href="https://yolorcd.org/about-us/board-of-directors/">https://yolorcd.org/about-us/board-of-directors/</a>	
b. Election procedures/deadlines (3.33 pts)	3.33	<a href="https://yolorcd.org/about-us/board-of-directors/">https://yolorcd.org/about-us/board-of-directors/</a>	
c. Reimbursement/Compensation policy (3.33 pts)	3.33	<a href="https://yolorcd.org/about-us/board-of-directors/">https://yolorcd.org/about-us/board-of-directors/</a>	
<b>Total</b>	<b>10</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	10	<a href="https://yolorcd.org/about-us/staff/">https://yolorcd.org/about-us/staff/</a>	
<b>Total</b>	<b>10</b>		
<b>6. Audits (10 points) (1 yr. cycle)</b>			
a. Current audit? (5 pts)	0	<a href="https://yolorcd.org/about-us/">https://yolorcd.org/about-us/</a>	no audit for FY20/21
b. Last 3 years? (5 pts)	5	<a href="https://yolorcd.org/about-us/">https://yolorcd.org/about-us/</a>	
<b>Total</b>	<b>5</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	0		No info
b. Submittal Instructions? (5 pts)	0		No info
<b>Total</b>	<b>0</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	10	<a href="https://yolorcd.org/about-us/">https://yolorcd.org/about-us/</a>	
<b>Total</b>	<b>10</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	0		No info
b. Summary of Revenue Sources (5 pts)	5	<a href="https://yolorcd.org/about-us/">https://yolorcd.org/about-us/</a>	Annual Reports
<b>Total</b>	<b>5</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	0		No info
b. Board ethics training certificates (5 pts)	0		No info
<b>Total</b>	<b>0</b>		
<b>Total Score</b>	<b>65</b>		

## Dunnigan Water District

Audit completed: (11/16/21)	Score	Link	Notes
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="http://www.rd108.org/dunnigan-water-district/">http://www.rd108.org/dunnigan-water-district/</a>	Suggest adding the LAFCo
b. Service Boundary (5 pts)	5	<a href="http://www.rd108.org/dunn">http://www.rd108.org/dunn</a>	Boundary Map
<b>Total</b>	<b>10</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	0		No info
b. Financial Reserve Policy (5 pts)	0		No info
<b>Total</b>	<b>0</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="https://www.rd108.org/dwd-meetings/">https://www.rd108.org/dwd-meetings/</a>	No agendas/minutes. Can be requested by phone only.
b. Archive of agendas/minutes (5 pts)	1		
<b>Total</b>	<b>6</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	1.33	<a href="http://www.rd108.org/dunn">http://www.rd108.org/dunn</a>	No terms, compensation, bio
b. Election procedures/deadlines (3.33 pts)	0		No info
c. Reimbursement/Compensation policy (3.33 pts)	0		No info
<b>Total</b>	<b>1</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	10	<a href="http://www.rd108.org/dunnigan-water-district/">http://www.rd108.org/dunnigan-water-district/</a>	
<b>Total</b>	<b>10</b>		
<b>6. Audits (10 points)</b>			
a. Current audit? (5 pts)	0		No info
b. Last 3 years? (5 pts)	0		No info
<b>Total</b>	<b>0</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	5	<a href="https://www.rd108.org/contract-opportunities/">https://www.rd108.org/contract-opportunities/</a>	
b. Submittal Instructions? (5 pts)	5	<a href="https://www.rd108.org/contract-opportunities/">https://www.rd108.org/contract-opportunities/</a>	
<b>Total</b>	<b>10</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	10	<a href="https://www.rd108.org/public-records-request/">https://www.rd108.org/public-records-request/</a>	
<b>Total</b>	<b>10</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	0		No info
b. Summary of Revenue Sources (5 pts)	0		No info
<b>Total</b>	<b>0</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	0		No info
b. Board ethics training certificates (5 pts)	0		No info
<b>Total</b>	<b>0</b>		
<b>Total Score</b>	<b>47</b>		

## Knights Landing Ridge Drainage District

Audit completed: (11/16/21)	Score	Link	Notes
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="https://www.rd108.org/knights-landing-ridge-drainage-district/">https://www.rd108.org/knights-landing-ridge-drainage-district/</a>	
b. Service Boundary (5 pts)	0		
<b>Total</b>	<b>5</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	0		No info
b. Financial Reserve Policy (5 pts)	0		No info
<b>Total</b>	<b>0</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="https://www.rd108.org/klrdd-meetings/">https://www.rd108.org/klrdd-meetings/</a>	
b. Archive of agendas/minutes (5 pts)	1	<a href="https://www.rd108.org/klrd">https://www.rd108.org/klrd</a>	No agendas/minutes. Can be requested by phone only.
<b>Total</b>	<b>6</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	3.33	<a href="https://www.rd108.org/knights-landing-ridge-drainage-district/">https://www.rd108.org/knights-landing-ridge-drainage-district/</a>	
b. Election procedures/deadlines (3.33 pts)	3.33	<a href="https://www.rd108.org/knights-landing-ridge-drainage-district/">https://www.rd108.org/knights-landing-ridge-drainage-district/</a>	
c. Reimbursement/Compensation policy (3.33 pts)	3.33	<a href="https://www.rd108.org/knights-landing-ridge-drainage-district/">https://www.rd108.org/knights-landing-ridge-drainage-district/</a>	
<b>Total</b>	<b>10</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	10	<a href="https://www.rd108.org/knights-landing-ridge-drainage-district/">https://www.rd108.org/knights-landing-ridge-drainage-district/</a>	
<b>Total</b>	<b>10</b>		
<b>6. Audits (10 points) (2 yr. cycle)</b>			
a. Current audit? (5 pts)	0		No info
b. Last 3 years? (5 pts)	0		No info
<b>Total</b>	<b>0</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	5	<a href="https://www.rd108.org/contract-opportunities/">https://www.rd108.org/contract-opportunities/</a>	
b. Submittal Instructions? (5 pts)	5	<a href="https://www.rd108.org/contract-opportunities/">https://www.rd108.org/contract-opportunities/</a>	
<b>Total</b>	<b>10</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	10	<a href="https://www.rd108.org/public-records-request/">https://www.rd108.org/public-records-request/</a>	
<b>Total</b>	<b>10</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	0		No info
b. Summary of Revenue Sources (5 pts)	5	<a href="https://www.rd108.org/knights-landing-ridge-drainage-district/">https://www.rd108.org/knights-landing-ridge-drainage-district/</a>	
<b>Total</b>	<b>5</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	5	<a href="https://www.rd108.org/knights-landing-ridge-drainage-district/">https://www.rd108.org/knights-landing-ridge-drainage-district/</a>	
b. Board ethics training certificates (5 pts)	0		No info
<b>Total</b>	<b>5</b>		
<b>Total Score</b>	<b>61</b>		

## YCFWCD

Audit completed: (11/16/21)	Score	Link	Notes
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="https://www.ycfwcd.org/">https://www.ycfwcd.org/</a>	
b. Service Boundary (5 pts)	5	<a href="http://www.ycfwcd.org/servicearea.html">http://www.ycfwcd.org/servicearea.html</a>	
<b>Total</b>	<b>10</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	5	<a href="http://www.ycfwcd.org/DistrictFinancialInformation.htm">http://www.ycfwcd.org/DistrictFinancialInformation.htm</a>	
b. Financial Reserve Policy (5 pts)	0		No info
<b>Total</b>	<b>5</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="http://www.ycfwcd.org/board.html">http://www.ycfwcd.org/board.html</a>	No approved minutes (signed), just the draft in the agenda packet. Suggest another column on the agenda page for approved signed
b. Archive of agendas/minutes (5 pts)	4	<a href="http://www.ycfwcd.org/ag">http://www.ycfwcd.org/ag</a>	minutes.
<b>Total</b>	<b>9</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	3.33	<a href="http://www.ycfwcd.org/board.html">http://www.ycfwcd.org/board.html</a>	
b. Election procedures/deadlines (3.33 pts)	3.33	<a href="http://www.ycfwcd.org/board.html">http://www.ycfwcd.org/board.html</a>	
c. Reimbursement/Compensation policy (3.33 pts)	3.33	<a href="http://www.ycfwcd.org/board.html">http://www.ycfwcd.org/board.html</a>	
<b>Total</b>	<b>10</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	10	<a href="http://www.ycfwcd.org/staff.html">http://www.ycfwcd.org/staff.html</a>	
<b>Total</b>	<b>10</b>		
<b>6. Audits (10 points) (2 yr. cycle)</b>			
a. Current audit? (5 pts)	5	<a href="http://www.ycfwcd.org/DistrictFinancialInformation.htm">http://www.ycfwcd.org/DistrictFinancialInformation.htm</a>	
b. Last 3 years? (5 pts)	5	<a href="http://www.ycfwcd.org/DistrictFinancialInformation.htm">http://www.ycfwcd.org/DistrictFinancialInformation.htm</a>	
<b>Total</b>	<b>10</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	0		No info
b. Submittal Instructions? (5 pts)	0		No info
<b>Total</b>	<b>0</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	10	<a href="https://www.ycfwcd.org/">https://www.ycfwcd.org/</a>	
<b>Total</b>	<b>10</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	5	<a href="http://www.ycfwcd.org/DistrictFinancialInformation.htm">http://www.ycfwcd.org/DistrictFinancialInformation.htm</a>	
b. Summary of Revenue Sources (5 pts)	5	<a href="http://www.ycfwcd.org/DistrictFinancialInformation.htm">http://www.ycfwcd.org/DistrictFinancialInformation.htm</a>	
<b>Total</b>	<b>10</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	5	<a href="http://www.ycfwcd.org/district.html">http://www.ycfwcd.org/district.html</a>	
b. Board ethics training certificates (5 pts)	5	<a href="http://www.ycfwcd.org/EthicsTraining.htm">http://www.ycfwcd.org/EthicsTraining.htm</a>	
<b>Total</b>	<b>10</b>		
<b>Total Score</b>	<b>84</b>		

## Conaway Ranch

Audit completed: (10/04/21) <b>NO WEBSITE</b>	Score	Link	Notes
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	0		
b. Service Boundary (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	0		
b. Financial Reserve Policy (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	0		
b. Archive of agendas/minutes (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (5 pts)	0		
b. Reimbursement/Compensation policy (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	0		
<b>Total</b>	<b>0</b>		
<b>6. Audits (10 points)</b>			
a. Current audit? (5 pts)	0		
b. Last 3 years? (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	0		
b. Submittal Instructions? (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	0		
<b>Total</b>	<b>0</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	0		
b. Summary of Revenue Sources (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>10. Agency Specific Criteria: JPAs (10 points)</b>			
a. Joint powers agreement as filed/adopted? (10 pts)	0		
<b>Total</b>	<b>0</b>		
<b>Total Score</b>	<b>0</b>		

## Davis Public Facilities Financing Authority

Audit completed: (11/17/21)	Score	Link	Notes
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="https://www.cityofdavis.org/city-hall/commissions-and-comm">https://www.cityofdavis.org/city-hall/commissions-and-comm</a>	
b. Service Boundary (5 pts)	5	n/a	
<b>Total</b>	<b>10</b>		
<b>2. Budget (10 points)</b>			
			"financial activities are included in the capital projects and fiduciary funds of the City, and are reported as part of the City's budget."
a. Current FY + 3 years prior (5 pts)	5	<a href="https://www.cityofdavis.org">https://www.cityofdavis.org</a>	
b. Financial Reserve Policy (5 pts)	0		No info
<b>Total</b>	<b>5</b>		
<b>3. Meetings (10 points)</b>			
			"meet on an as needed basis. Authority is combined with the regular City Council agendas."
a. Schedule (5 pts)	5	<a href="https://www.cityofdavis.org">https://www.cityofdavis.org</a>	
b. Archive of agendas/minutes (5 pts)	5	<a href="https://www.cityofdavis.org/city-hall/city-council/city-council-n">https://www.cityofdavis.org/city-hall/city-council/city-council-n</a>	
<b>Total</b>	<b>10</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (5 pts)	5	<a href="https://www.cityofdavis.org/city-hall/city-council">https://www.cityofdavis.org/city-hall/city-council</a>	
b. Reimbursement/Compensation policy (5 pts)	5	<a href="http://qcode.us/codes/davis/">http://qcode.us/codes/davis/</a>	
<b>Total</b>	<b>10</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	10	<a href="https://www.cityofdavis.org/city-hall/city-manager-s-office">https://www.cityofdavis.org/city-hall/city-manager-s-office</a>	
<b>Total</b>	<b>10</b>		
<b>6. Audits (10 points)</b>			
a. Current audit? (5 pts)	5	<a href="https://www.cityofdavis.org">https://www.cityofdavis.org</a>	FY ending 2020
b. Last 3 years? (5 pts)	5	<a href="https://www.cityofdavis.org/city-hall/finance/comprehensive-a">https://www.cityofdavis.org/city-hall/finance/comprehensive-a</a>	
<b>Total</b>	<b>10</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	5	<a href="https://www.cityofdavis.org/business/bids-rfp-s">https://www.cityofdavis.org/business/bids-rfp-s</a>	
b. Submittal Instructions? (5 pts)	5	<a href="https://www.cityofdavis.org/business/bids-rfp-s">https://www.cityofdavis.org/business/bids-rfp-s</a>	
<b>Total</b>	<b>10</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	10	<a href="https://www.cityofdavis.org/city-hall/transparency-portal">https://www.cityofdavis.org/city-hall/transparency-portal</a>	
<b>Total</b>	<b>10</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	5	<a href="https://www.cityofdavis.org/city-hall/finance/comprehensive-a">https://www.cityofdavis.org/city-hall/finance/comprehensive-a</a>	
b. Summary of Revenue Sources (5 pts)	5	<a href="https://www.cityofdavis.org/city-hall/finance/comprehensive-a">https://www.cityofdavis.org/city-hall/finance/comprehensive-a</a>	
<b>Total</b>	<b>10</b>		
<b>10. Agency Specific Criteria: JPAs (10 points)</b>			
a. Joint powers agreement as filed/adopted? (10 pts)	10	<a href="https://www.cityofdavis.org/city-hall/commissions-and-comm">https://www.cityofdavis.org/city-hall/commissions-and-comm</a>	
<b>Total</b>	<b>10</b>		
<b>Total Score</b>	<b>95</b>		

## River City Reg. Stadium Financing Authority

Audit completed: (11/17/21)	Score	Link	Notes
<b>1. Overview (10 points)</b>			
			Noted in staff reports. Suggest adding description of services/functions on the meeting/agenda page
a. Description of Services/functions (5 pts)	5	<a href="https://www.cityofwestsacr">https://www.cityofwestsacr</a>	
b. Service Boundary (5 pts)	5	n/a	
<b>Total</b>	<b>10</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	5	<a href="https://www.cityofwestsacr">https://www.cityofwestsacr</a>	Located in staff reports Noted in June2021 staff report
b. Financial Reserve Policy (5 pts)	5	<a href="https://blob.cityofwestsacr">https://blob.cityofwestsacr</a>	(Item #2)
<b>Total</b>	<b>10</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="https://www.cityofwestsacramento.org/government/meetings">https://www.cityofwestsacramento.org/government/meetings</a>	
b. Archive of agendas/minutes (5 pts)	5	<a href="https://www.cityofwestsacramento.org/government/meetings">https://www.cityofwestsacramento.org/government/meetings</a>	
<b>Total</b>	<b>10</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (5 pts)	5	<a href="https://www.cityofwestsacramento.org/government/city-coun">https://www.cityofwestsacramento.org/government/city-coun</a>	
b. Reimbursement/Compensation policy (5 pts)	5	<a href="http://qcode.us/codes/westsacramento/">http://qcode.us/codes/westsacramento/</a>	
<b>Total</b>	<b>10</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	10	<a href="https://www.cityofwestsacramento.org/government/departme">https://www.cityofwestsacramento.org/government/departme</a>	
<b>Total</b>	<b>10</b>		
<b>6. Audits (10 points)</b>			
a. Current audit? (5 pts)	5	<a href="https://www.cityofwestsacr">https://www.cityofwestsacr</a>	Ballpark Audits included in agenda packets. City audits regarding ballpark included in in City audits.
b. Last 3 years? (5 pts)	5	<a href="https://www.cityofwestsacr">https://www.cityofwestsacr</a>	
<b>Total</b>	<b>10</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	5	<a href="https://www.cityofwestsacramento.org/business/invitation-to-">https://www.cityofwestsacramento.org/business/invitation-to-</a>	
b. Submittal Instructions? (5 pts)	5	<a href="https://www.cityofwestsacramento.org/business/invitation-to-">https://www.cityofwestsacramento.org/business/invitation-to-</a>	
<b>Total</b>	<b>10</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	10	<a href="https://www.cityofwestsacramento.org/government/departme">https://www.cityofwestsacramento.org/government/departme</a>	
<b>Total</b>	<b>10</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	5	<a href="https://www.cityofwestsacr">https://www.cityofwestsacr</a>	Included in agenda packets
b. Summary of Revenue Sources (5 pts)	5	<a href="https://www.cityofwestsacramento.org/government/meetings">https://www.cityofwestsacramento.org/government/meetings</a>	
<b>Total</b>	<b>10</b>		
<b>10. Agency Specific Criteria: JPAs (10 points)</b>			
a. Joint powers agreement as filed/adopted? (10 pts)	0		No info
<b>Total</b>	<b>0</b>		
<b>Total Score</b>	<b>90</b>		



## Riverfront

Audit completed: (11/17/21)	Score	Link	Notes
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="http://www.riverfrontstreetcar.com/">http://www.riverfrontstreetcar.com/</a>	
b. Service Boundary (5 pts)	5	<a href="http://www.riverfrontstreetcar.com/resources/">http://www.riverfrontstreetcar.com/resources/</a>	
<b>Total</b>	<b>10</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	0		No info
b. Financial Reserve Policy (5 pts)	0		No info
<b>Total</b>	<b>0</b>		
<b>3. Meetings (10 points)</b>			
			Held monthly. No current schedule. Last meeting scheduled was Dec 2019 but all have been cancelled
a. Schedule (5 pts)	1	<a href="http://www.riverfrontstreetcar.com/">http://www.riverfrontstreetcar.com/</a>	each month since Dec 2018 Last Agenda Sep2018. Last Minutes Mar2018
b. Archive of agendas/minutes (5 pts)	1	<a href="http://www.riverfrontstreetcar.com/">http://www.riverfrontstreetcar.com/</a>	
<b>Total</b>	<b>2</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (5 pts)	1.25	<a href="http://www.riverfrontstreetcar.com/">http://www.riverfrontstreetcar.com/</a>	Information is outdated.
b. Reimbursement/Compensation policy (5 pts)	0		No info
<b>Total</b>	<b>1</b>		
<b>5. Administrative Officials (10 points)</b>			
			Website says day-to-day operations run by SacRT but not listed. JPA Boardclerk listed.
a. General Manager and Key Staff Information (10 pts)	3	<a href="http://www.riverfrontstreetcar.com/">http://www.riverfrontstreetcar.com/</a>	
<b>Total</b>	<b>3</b>		
<b>6. Audits (10 points)</b>			
a. Current audit? (5 pts)	0		No info
b. Last 3 years? (5 pts)	0		No info
<b>Total</b>	<b>0</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	0		No info
b. Submittal Instructions? (5 pts)	0		No info
<b>Total</b>	<b>0</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	10	<a href="http://www.riverfrontstreetcar.com/contact/">http://www.riverfrontstreetcar.com/contact/</a>	
<b>Total</b>	<b>10</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	0		No info
b. Summary of Revenue Sources (5 pts)	0		No info
<b>Total</b>	<b>0</b>		
<b>10. Agency Specific Criteria: JPAs (10 points)</b>			
a. Joint powers agreement as filed/adopted? (10 pts)	0		
<b>Total</b>	<b>0</b>		
<b>Total Score</b>	<b>26</b>		

## Valley Clean Energy Alliance

Audit completed: (11/17/21)	Score	Link	Notes
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="https://valleycleanenergy.org/about-us/our-story/">https://valleycleanenergy.org/about-us/our-story/</a>	
b. Service Boundary (5 pts)	5	<a href="https://valleycleanenergy.org/about-us/our-story/">https://valleycleanenergy.org/about-us/our-story/</a>	
<b>Total</b>	<b>10</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	5	<a href="https://valleycleanenergy.org/documents/">https://valleycleanenergy.org/documents/</a>	
b. Financial Reserve Policy (5 pts)	5	<a href="https://valleycleanenergy.org/documents/">https://valleycleanenergy.org/documents/</a>	
<b>Total</b>	<b>10</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="https://valleycleanenergy.org/board-meetings/">https://valleycleanenergy.org/board-meetings/</a>	
b. Archive of agendas/minutes (5 pts)	5	<a href="https://valleycleanenergy.c">https://valleycleanenergy.c</a>	Suggest posting approved signed minutes.
<b>Total</b>	<b>10</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (5 pts)	5	<a href="https://valleycleanenergy.org/about-us/our-leadership/">https://valleycleanenergy.org/about-us/our-leadership/</a>	
b. Reimbursement/Compensation policy (5 pts)	5	<a href="https://valleycleanenergy.org/about-us/our-leadership/">https://valleycleanenergy.org/about-us/our-leadership/</a>	
<b>Total</b>	<b>10</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	7	<a href="https://valleycleanenergy.c">https://valleycleanenergy.c</a>	No compensation/benefits
<b>Total</b>	<b>7</b>		
<b>6. Audits (10 points) (1 yr. cycle)</b>			
a. Current audit? (5 pts)	5	<a href="https://valleycleanenergy.org/documents/">https://valleycleanenergy.org/documents/</a>	
b. Last 3 years? (5 pts)	5	<a href="https://valleycleanenergy.org/documents/">https://valleycleanenergy.org/documents/</a>	
<b>Total</b>	<b>10</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	5	<a href="https://valleycleanenergy.org/solicitations-rfps/">https://valleycleanenergy.org/solicitations-rfps/</a>	
b. Submittal Instructions? (5 pts)	5	<a href="https://valleycleanenergy.org/solicitations-rfps/">https://valleycleanenergy.org/solicitations-rfps/</a>	
<b>Total</b>	<b>10</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	10	<a href="https://valleycleanenergy.org/contact-us/">https://valleycleanenergy.org/contact-us/</a>	
<b>Total</b>	<b>10</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	5	<a href="https://valleycleanenergy.org/res-rates/">https://valleycleanenergy.org/res-rates/</a>	
b. Summary of Revenue Sources (5 pts)	5	<a href="https://valleycleanenergy.org/documents/">https://valleycleanenergy.org/documents/</a>	
<b>Total</b>	<b>10</b>		
<b>10. Agency Specific Criteria: JPAs (10 points)</b>			
a. Joint powers agreement as filed/adopted? (10 pts)	10	<a href="https://valleycleanenergy.org/documents/">https://valleycleanenergy.org/documents/</a>	
<b>Total</b>	<b>10</b>		
<b>Total Score</b>	<b>97</b>		

## WSAFCA

Audit completed: (11/18/21)	Score	Link	Notes
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="https://www.cityofwestsacramento.org/government/departme">https://www.cityofwestsacramento.org/government/departme</a>	
b. Service Boundary (5 pts)	5	<a href="https://www.cityofwestsacramento.org/government/departme">https://www.cityofwestsacramento.org/government/departme</a>	
<b>Total</b>	<b>10</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	0		No info
b. Financial Reserve Policy (5 pts)	0		No info
<b>Total</b>	<b>0</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="https://www.cityofwestsacr">https://www.cityofwestsacr</a>	Suggest adding what time the board meets
b. Archive of agendas/minutes (5 pts)	5	<a href="https://www.cityofwestsacramento.org/government/departme">https://www.cityofwestsacramento.org/government/departme</a>	
<b>Total</b>	<b>10</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (5 pts)	3	<a href="https://www.cityofwestsacr">https://www.cityofwestsacr</a>	No compensation/bio
c. Reimbursement/Compensation policy (5 pts)	0		No info
<b>Total</b>	<b>3</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	5	<a href="https://www.cityofwestsacr">https://www.cityofwestsacr</a>	No compensation/benefits
<b>Total</b>	<b>5</b>		
<b>6. Audits (10 points)</b>			
a. Current audit? (5 pts)	5	<a href="https://www.cityofwestsacramento.org/government/departme">https://www.cityofwestsacramento.org/government/departme</a>	
b. Last 3 years? (5 pts)	5	<a href="https://www.cityofwestsacramento.org/government/departme">https://www.cityofwestsacramento.org/government/departme</a>	
<b>Total</b>	<b>10</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	5	<a href="https://www.cityofwestsacramento.org/business/invitation-to-">https://www.cityofwestsacramento.org/business/invitation-to-</a>	
b. Submittal Instructions? (5 pts)	5	<a href="https://www.cityofwestsacramento.org/business/invitation-to-">https://www.cityofwestsacramento.org/business/invitation-to-</a>	
<b>Total</b>	<b>10</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	10	<a href="https://www.cityofwestsacramento.org/government/departme">https://www.cityofwestsacramento.org/government/departme</a>	
<b>Total</b>	<b>10</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	5	<a href="https://www.cityofwestsacr">https://www.cityofwestsacr</a>	Audit reports
b. Summary of Revenue Sources (5 pts)	5	<a href="https://www.cityofwestsacr">https://www.cityofwestsacr</a>	Audit reports
<b>Total</b>	<b>10</b>		
<b>10. Agency Specific Criteria: JPAs (10 points)</b>			
a. Joint powers agreement as filed/adopted? (10 pts)	0		No info
<b>Total</b>	<b>0</b>		
<b>Total Score</b>	<b>68</b>		

## W Sac Public Financing Authority

Audit completed: (11/18/21)	Score	Link	Notes
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	0		
b. Service Boundary (5 pts)	5	n/a	
<b>Total</b>	<b>5</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	0		No info
b. Financial Reserve Policy (5 pts)	0		No info
<b>Total</b>	<b>0</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="https://www.cityofwestsacramento.org">https://www.cityofwestsacramento.org</a>	"meeting dates are to be determined"
b. Archive of agendas/minutes (5 pts)	3	<a href="https://www.cityofwestsacramento.org">https://www.cityofwestsacramento.org</a>	No signed approved minutes. Last mtg: Mar2020
<b>Total</b>	<b>8</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (5 pts)	0		No info
c. Reimbursement/Compensation policy (5 pts)	0		No info
<b>Total</b>	<b>0</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	0		No info
<b>Total</b>	<b>0</b>		
<b>6. Audits (10 points)</b>			
a. Current audit? (5 pts)	5	<a href="https://www.cityofwestsacramento.org">https://www.cityofwestsacramento.org</a>	Info found in City's CAFRs, no separate financial statements are issued
b. Last 3 years? (5 pts)	5	<a href="https://www.cityofwestsacramento.org">https://www.cityofwestsacramento.org</a>	
<b>Total</b>	<b>10</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	5	<a href="https://www.cityofwestsacramento.org/business/invitation-to-bid">https://www.cityofwestsacramento.org/business/invitation-to-bid</a>	
b. Submittal Instructions? (5 pts)	5	<a href="https://www.cityofwestsacramento.org/business/invitation-to-bid">https://www.cityofwestsacramento.org/business/invitation-to-bid</a>	
<b>Total</b>	<b>10</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	10	<a href="https://www.cityofwestsacramento.org/government/departments">https://www.cityofwestsacramento.org/government/departments</a>	
<b>Total</b>	<b>10</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	0		No info
b. Summary of Revenue Sources (5 pts)	5	<a href="https://www.cityofwestsacramento.org">https://www.cityofwestsacramento.org</a>	Info found in City's CAFRs
<b>Total</b>	<b>5</b>		
<b>10. Agency Specific Criteria: JPAs (10 points)</b>			
a. Joint powers agreement as filed/adopted? (10 pts)	10	<a href="https://www.cityofwestsacramento.org/government/departments">https://www.cityofwestsacramento.org/government/departments</a>	
<b>Total</b>	<b>10</b>		
<b>Total Score</b>	<b>58</b>		

## Winters Branch Library Financing Authority

Audit completed: (10/04/21) <b>NO WEBSITE</b>	Score	Link	Notes
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	0		
b. Service Boundary (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	0		
b. Financial Reserve Policy (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	0		
b. Archive of agendas/minutes (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (5 pts)	0		
b. Reimbursement/Compensation policy (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	0		
<b>Total</b>	<b>0</b>		
<b>6. Audits (10 points)</b>			
a. Current audit? (5 pts)	0		
b. Last 3 years? (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	0		
b. Submittal Instructions? (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	0		
<b>Total</b>	<b>0</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	0		
b. Summary of Revenue Sources (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>10. Agency Specific Criteria: JPAs (10 points)</b>			
a. Joint powers agreement as filed/adopted? (10 pts)	0		
<b>Total</b>	<b>0</b>		
<b>Total Score</b>	<b>0</b>		

## Winters Public Finance Authority

Audit completed: (10/04/21) <b>NO WEBSITE</b>	Score	Link	Notes
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	0		
b. Service Boundary (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	0		
b. Financial Reserve Policy (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	0		
b. Archive of agendas/minutes (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (5 pts)	0		
b. Reimbursement/Compensation policy (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	0		
<b>Total</b>	<b>0</b>		
<b>6. Audits (10 points)</b>			
a. Current audit? (5 pts)	0		
b. Last 3 years? (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	0		
b. Submittal Instructions? (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	0		
<b>Total</b>	<b>0</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	0		
b. Summary of Revenue Sources (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>10. Agency Specific Criteria: JPAs (10 points)</b>			
a. Joint powers agreement as filed/adopted? (10 pts)	0		
<b>Total</b>	<b>0</b>		
<b>Total Score</b>	<b>0</b>		

## Woodland-Davis Clean Water Agency

Audit completed: (11/18/21)	Score	Link	Notes
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="https://www.wdcwa.com/project-overview">https://www.wdcwa.com/project-overview</a>	
b. Service Boundary (5 pts)	5	<a href="https://www.wdcwa.com/contact">https://www.wdcwa.com/contact</a>	
<b>Total</b>	<b>10</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	3.75	<a href="https://www.wdcwa.com/pi">https://www.wdcwa.com/pi</a>	Missing FY21/22
b. Financial Reserve Policy (5 pts)	5	<a href="https://www.wdcwa.com/pi">https://www.wdcwa.com/pi</a>	Found in AGR
<b>Total</b>	<b>8.75</b>		
<b>3. Meetings (10 points)</b>			
			Where & when specifically do
a. Schedule (5 pts)	0	<a href="https://www.wdcwa.com/a">https://www.wdcwa.com/a</a>	meetings take place?
b. Archive of agendas/minutes (5 pts)	2.5	<a href="https://www.wdcwa.com/a">https://www.wdcwa.com/a</a>	No approved signed minutes
<b>Total</b>	<b>2.5</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (5 pts)	5	<a href="https://www.wdcwa.com/board-of-directors">https://www.wdcwa.com/board-of-directors</a>	
b. Reimbursement/Compensation policy (5 pts)	5	<a href="https://www.wdcwa.com/pi">https://www.wdcwa.com/pi</a>	Found in AGR
<b>Total</b>	<b>10</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	5	<a href="https://www.wdcwa.com/c">https://www.wdcwa.com/c</a>	No compensation/benefits
<b>Total</b>	<b>5</b>		
<b>6. Audits (10 points)</b>			
a. Current audit? (5 pts)	3	<a href="https://www.wdcwa.com/pi">https://www.wdcwa.com/pi</a>	Current is only FYE June 2019
b. Last 3 years? (5 pts)	3	<a href="https://www.wdcwa.com/project-history">https://www.wdcwa.com/project-history</a>	
<b>Total</b>	<b>6</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	0		No info
b. Submittal Instructions? (5 pts)	0		No info
<b>Total</b>	<b>0</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	0		No info
<b>Total</b>	<b>0</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	5	<a href="https://www.wdcwa.com/pi">https://www.wdcwa.com/pi</a>	Found in Budget
b. Summary of Revenue Sources (5 pts)	5	<a href="https://www.wdcwa.com/pi">https://www.wdcwa.com/pi</a>	Found in Audit
<b>Total</b>	<b>10</b>		
<b>10. Agency Specific Criteria: JPAs (10 points)</b>			
a. Joint powers agreement as filed/adopted? (10 pts)	10	<a href="https://www.wdcwa.com/project-history">https://www.wdcwa.com/project-history</a>	
<b>Total</b>	<b>10</b>		
<b>Total Score</b>	<b>62</b>		

## Woodland Finance Authority

Audit completed: (10/04/21) <b>NO WEBSITE</b>	Score	Link	Notes
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	0		
b. Service Boundary (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	0		
b. Financial Reserve Policy (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	0		
b. Archive of agendas/minutes (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (5 pts)	0		
b. Reimbursement/Compensation policy (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	0		
<b>Total</b>	<b>0</b>		
<b>6. Audits (10 points)</b>			
a. Current audit? (5 pts)	0		
b. Last 3 years? (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	0		
b. Submittal Instructions? (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	0		
<b>Total</b>	<b>0</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	0		
b. Summary of Revenue Sources (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>10. Agency Specific Criteria: JPAs (10 points)</b>			
a. Joint powers agreement as filed/adopted? (10 pts)	0		
<b>Total</b>	<b>0</b>		
<b>Total Score</b>	<b>0</b>		



## Yolo Animal Services Planning Agency

Audit completed: (11/18/21)	Score	Link	Notes
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="https://www.yolocounty.org/government/general-government">https://www.yolocounty.org/government/general-government</a>	
b. Service Boundary (5 pts)	5	<a href="https://www.yolocounty.org/government/general-government">https://www.yolocounty.org/government/general-government</a>	
<b>Total</b>	<b>10</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	5	n/a	Currently, does not maintain funds. See agreement.
b. Financial Reserve Policy (5 pts)	5	n/a	Currently, does not maintain funds. See agreement.
<b>Total</b>	<b>10</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="https://www.yolocounty.org">https://www.yolocounty.org</a>	At least once a year. See AGR
b. Archive of agendas/minutes (5 pts)	2.5	<a href="https://www.yolocounty.org">https://www.yolocounty.org</a>	No signed approved minutes.
<b>Total</b>	<b>7.5</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
			Current appointed Board members should be listed on webpage. Found on recent agenda. See agreement.
a. Board member information (5 pts)	2	<a href="https://www.yolocounty.org">https://www.yolocounty.org</a>	
b. Reimbursement/Compensation policy (5 pts)	5	<a href="https://www.yolocounty.org">https://www.yolocounty.org</a>	No compensation. See agreement.
<b>Total</b>	<b>7</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	5	<a href="https://www.yolocounty.org">https://www.yolocounty.org</a>	Contact info should be listed. (County staff). See agreement
<b>Total</b>	<b>5</b>		
<b>6. Audits (10 points)</b>			
a. Current audit? (5 pts)	5	n/a	Currently, does not maintain funds. See agreement.
b. Last 3 years? (5 pts)	5	n/a	Currently, does not maintain funds. See agreement.
<b>Total</b>	<b>10</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	0		No info
b. Submittal Instructions? (5 pts)	0		No info
<b>Total</b>	<b>0</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	0		No info
<b>Total</b>	<b>0</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	5	n/a	Currently, does not maintain funds. See agreement.
b. Summary of Revenue Sources (5 pts)	5	n/a	Currently, does not maintain funds. See agreement.
<b>Total</b>	<b>10</b>		
<b>10. Agency Specific Criteria: JPAs (10 points)</b>			
a. Joint powers agreement as filed/adopted? (10 pts)	10	<a href="https://www.yolocounty.org/government/general-government">https://www.yolocounty.org/government/general-government</a>	
<b>Total</b>	<b>10</b>		
<b>Total Score</b>	<b>70</b>		

## Yolo County Law Library

Audit completed: (11/19/21)	Score	Link	Notes
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="https://www.yolocounty.org/government/general-government">https://www.yolocounty.org/government/general-government</a>	
b. Service Boundary (5 pts)	5	<a href="https://www.yolocounty.org/government/general-government">https://www.yolocounty.org/government/general-government</a>	
<b>Total</b>	<b>10</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	0		No info
b. Financial Reserve Policy (5 pts)	0		No info
<b>Total</b>	<b>0</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="https://www.yolocounty.org">https://www.yolocounty.org</a>	Meets periodically?
b. Archive of agendas/minutes (5 pts)	0		No info
<b>Total</b>	<b>5</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (5 pts)	5	<a href="https://www.yolocounty.org/government/general-government">https://www.yolocounty.org/government/general-government</a>	
c. Reimbursement/Compensation policy (5 pts)	0		No info
<b>Total</b>	<b>5</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	5	<a href="https://www.yolocounty.org/government/general-government">https://www.yolocounty.org/government/general-government</a>	
<b>Total</b>	<b>5</b>		
<b>6. Audits (10 points)</b>			
a. Current audit? (5 pts)	0		No info
b. Last 3 years? (5 pts)	0		No info
<b>Total</b>	<b>0</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	5	n/a	
b. Submittal Instructions? (5 pts)	5	n/a	
<b>Total</b>	<b>10</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	10	n/a	
<b>Total</b>	<b>10</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	0		No info
b. Summary of Revenue Sources (5 pts)	0		No info
<b>Total</b>	<b>0</b>		
<b>10. Agency Specific Criteria: JPAs (10 points)</b>			
a. Joint powers agreement as filed/adopted? (10 pts)	0		No info
<b>Total</b>	<b>0</b>		
<b>Total Score</b>	<b>45</b>		

## Yolo County Public Agencies Finance Authority

Audit completed: (10/04/21) <b>NO WEBSITE</b>	Score	Link	Notes
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	0		
b. Service Boundary (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	0		
b. Financial Reserve Policy (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	0		
b. Archive of agendas/minutes (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (5 pts)	0		
b. Reimbursement/Compensation policy (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	0		
<b>Total</b>	<b>0</b>		
<b>6. Audits (10 points)</b>			
a. Current audit? (5 pts)	0		
b. Last 3 years? (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	0		
b. Submittal Instructions? (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	0		
<b>Total</b>	<b>0</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	0		
b. Summary of Revenue Sources (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>10. Agency Specific Criteria: JPAs (10 points)</b>			
a. Joint powers agreement as filed/adopted? (10 pts)	0		
<b>Total</b>	<b>0</b>		
<b>Total Score</b>	<b>0</b>		

## YCPARMIA

Audit completed: (11/19/21)	Score	Link	Notes
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="http://www.ycparmia.org/">http://www.ycparmia.org/</a>	
b. Service Boundary (5 pts)	5	<a href="http://www.ycparmia.org/">http://www.ycparmia.org/</a>	
<b>Total</b>	<b>10</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	5	<a href="http://www.ycparmia.org/transparency.htm">http://www.ycparmia.org/transparency.htm</a>	
b. Financial Reserve Policy (5 pts)	5	<a href="http://www.ycparmia.org/transparency.htm">http://www.ycparmia.org/transparency.htm</a>	
<b>Total</b>	<b>10</b>		
<b>3. Meetings (10 points)</b>			
			Suggest stating where meetings are held.
a. Schedule (5 pts)	5	<a href="http://www.ycparmia.org/a">http://www.ycparmia.org/a</a>	
b. Archive of agendas/minutes (5 pts)	5	<a href="http://www.ycparmia.org/agenda.htm">http://www.ycparmia.org/agenda.htm</a>	
<b>Total</b>	<b>10</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (5 pts)	5	<a href="http://www.ycparmia.org/board.htm">http://www.ycparmia.org/board.htm</a>	
b. Reimbursement/Compensation policy (5 pts)	5	<a href="http://www.ycparmia.org/board.htm">http://www.ycparmia.org/board.htm</a>	
<b>Total</b>	<b>10</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	10	<a href="http://www.ycparmia.org/contact_us.htm">http://www.ycparmia.org/contact_us.htm</a>	
<b>Total</b>	<b>10</b>		
<b>6. Audits (10 points) (2 yr. cycle)</b>			
a. Current financial audit? (5 pts)	5	<a href="http://www.ycparmia.org/transparency.htm">http://www.ycparmia.org/transparency.htm</a>	
b. Last 3 years? (5 pts)	5	<a href="http://www.ycparmia.org/transparency.htm">http://www.ycparmia.org/transparency.htm</a>	
<b>Total</b>	<b>10</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	5	<a href="http://www.ycparmia.org/transparency.htm">http://www.ycparmia.org/transparency.htm</a>	
b. Submittal Instructions? (5 pts)	5	<a href="http://www.ycparmia.org/transparency.htm">http://www.ycparmia.org/transparency.htm</a>	
<b>Total</b>	<b>10</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	10	<a href="http://www.ycparmia.org/transparency.htm">http://www.ycparmia.org/transparency.htm</a>	
<b>Total</b>	<b>10</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	5	<a href="http://www.ycparmia.org/tr">http://www.ycparmia.org/tr</a>	n/a
b. Summary of Revenue Sources (5 pts)	5	<a href="http://www.ycparmia.org/transparency.htm">http://www.ycparmia.org/transparency.htm</a>	
<b>Total</b>	<b>10</b>		
<b>10. Agency Specific Criteria: JPAs (10 points)</b>			
a. Joint powers agreement as filed/adopted? (10 pts)	10	<a href="http://www.ycparmia.org/transparency.htm">http://www.ycparmia.org/transparency.htm</a>	
<b>Total</b>	<b>10</b>		
<b>Total Score</b>	<b>100</b>		

## Yolo Emergency Communications Agency

Audit completed: (11/19/21)	Score	Link	Notes
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="https://www.yolo911.org/who-we-are">https://www.yolo911.org/who-we-are</a>	
b. Service Boundary (5 pts)	5	<a href="https://www.yolo911.org/service-area-map">https://www.yolo911.org/service-area-map</a>	
<b>Total</b>	<b>10</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	3.75	<a href="https://www.yolo911.org/fir">https://www.yolo911.org/fir</a>	Missing FY 21/22
b. Financial Reserve Policy (5 pts)	5	<a href="https://www.yolo911.org/financial-reserve-policy">https://www.yolo911.org/financial-reserve-policy</a>	
<b>Total</b>	<b>8.75</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="https://www.yolo911.org/board-meetings">https://www.yolo911.org/board-meetings</a>	
b. Archive of agendas/minutes (5 pts)	5	<a href="https://www.yolo911.org/board-meetings">https://www.yolo911.org/board-meetings</a>	
<b>Total</b>	<b>10</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (5 pts)	5	<a href="https://www.yolo911.org/jpa-board-members">https://www.yolo911.org/jpa-board-members</a>	
b. Reimbursement/Compensation policy (5 pts)	5	<a href="https://www.yolo911.org/board-overview">https://www.yolo911.org/board-overview</a>	
<b>Total</b>	<b>10</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	10	<a href="https://www.yolo911.org/staff">https://www.yolo911.org/staff</a>	
<b>Total</b>	<b>10</b>		
<b>6. Audits (10 points) (1 yr. cycle)</b>			
a. Current audit? (5 pts)	0	<a href="https://www.yolo911.org/fir">https://www.yolo911.org/fir</a>	Missing FY ending 2020
b. Last 3 years? (5 pts)	5	<a href="https://www.yolo911.org/financials-compensation">https://www.yolo911.org/financials-compensation</a>	
<b>Total</b>	<b>5</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	5	<a href="https://www.yolo911.org/yeca-s-bids-and-contracts">https://www.yolo911.org/yeca-s-bids-and-contracts</a>	
b. Submittal Instructions? (5 pts)	5	<a href="https://www.yolo911.org/yeca-s-bids-and-contracts">https://www.yolo911.org/yeca-s-bids-and-contracts</a>	
<b>Total</b>	<b>10</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	10	<a href="https://www.yolo911.org/911-public-records-request">https://www.yolo911.org/911-public-records-request</a>	
<b>Total</b>	<b>10</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	5	<a href="https://www.yolo911.org/financials-compensation">https://www.yolo911.org/financials-compensation</a>	
b. Summary of Revenue Sources (5 pts)	5	<a href="https://www.yolo911.org/financials-compensation">https://www.yolo911.org/financials-compensation</a>	
<b>Total</b>	<b>10</b>		
<b>10. Agency Specific Criteria: JPAs (10 points)</b>			
a. Joint powers agreement as filed/adopted? (10 pts)	10	<a href="https://www.yolo911.org/joint-powers-agreement">https://www.yolo911.org/joint-powers-agreement</a>	
<b>Total</b>	<b>10</b>		
<b>Total Score</b>	<b>94</b>		

## Yolo Habitat Conservancy

Audit completed: (11/19/21)	Score	Link	Notes
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="https://www.yolohabitatconservancy.org/copy-of-staff-board-">https://www.yolohabitatconservancy.org/copy-of-staff-board-</a>	
b. Service Boundary (5 pts)	5	<a href="https://www.yolohabitatconservancy.org/copy-of-staff-board-">https://www.yolohabitatconservancy.org/copy-of-staff-board-</a>	
<b>Total</b>	<b>10</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	5	<a href="https://www.yolohabitatconservancy.org/copy-of-documents-">https://www.yolohabitatconservancy.org/copy-of-documents-</a>	
b. Financial Reserve Policy (5 pts)	5	<a href="https://www.yolohabitatconservancy.org/copy-of-documents-">https://www.yolohabitatconservancy.org/copy-of-documents-</a>	
<b>Total</b>	<b>10</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="https://www.yolohabitatconservancy.org/meetings">https://www.yolohabitatconservancy.org/meetings</a>	
b. Archive of agendas/minutes (5 pts)	5	<a href="https://www.yolohabitatconservancy.org/meetings">https://www.yolohabitatconservancy.org/meetings</a>	
<b>Total</b>	<b>10</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (5 pts)	5	<a href="https://www.yolohabitatconservancy.org/copy-of-staff-board-">https://www.yolohabitatconservancy.org/copy-of-staff-board-</a>	
b. Reimbursement/Compensation policy (5 pts)	5	<a href="https://www.yolohabitatconservancy.org/copy-of-documents-">https://www.yolohabitatconservancy.org/copy-of-documents-</a>	
<b>Total</b>	<b>10</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	5	<a href="https://www.yolohabitatcor">https://www.yolohabitatcor</a>	No compensation/benefits
<b>Total</b>	<b>5</b>		
<b>6. Audits (10 points) (1 yr. cycle)</b>			
a. Current audit (5 pts)	5	<a href="https://www.yolohabitatconservancy.org/copy-of-documents-">https://www.yolohabitatconservancy.org/copy-of-documents-</a>	
b. Last 3 years (5 pts)	5	<a href="https://www.yolohabitatconservancy.org/copy-of-documents-">https://www.yolohabitatconservancy.org/copy-of-documents-</a>	
<b>Total</b>	<b>10</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	5	<a href="https://www.yolohabitatconservancy.org/copy-of-documents-">https://www.yolohabitatconservancy.org/copy-of-documents-</a>	
b. Submittal Instructions? (5 pts)	5	<a href="https://www.yolohabitatconservancy.org/copy-of-documents-">https://www.yolohabitatconservancy.org/copy-of-documents-</a>	
<b>Total</b>	<b>10</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	10	<a href="https://www.yolohabitatconservancy.org/request-for-informat">https://www.yolohabitatconservancy.org/request-for-informat</a>	
<b>Total</b>	<b>10</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	5	<a href="https://www.yolohabitatconservancy.org/">https://www.yolohabitatconservancy.org/</a>	
b. Summary of Revenue Sources (5 pts)	5	<a href="https://www.yolohabitatconservancy.org/copy-of-documents-">https://www.yolohabitatconservancy.org/copy-of-documents-</a>	
<b>Total</b>	<b>10</b>		
<b>10. Agency Specific Criteria: JPAs (10 points)</b>			
a. Joint powers agreement as filed/adopted? (10 pts)	10	<a href="https://www.yolohabitatconservancy.org/copy-of-documents-">https://www.yolohabitatconservancy.org/copy-of-documents-</a>	
<b>Total</b>	<b>10</b>		
<b>Total Score</b>	<b>95</b>		

## Yolo Subbasin Groundwater Agency

Audit completed: (11/19/21)	Score	Link	Notes
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="https://www.yologroundwater.org/our-mission">https://www.yologroundwater.org/our-mission</a>	
b. Service Boundary/Agencies Served (5 pts)	5	<a href="https://www.yologroundwater.org/basin-boundaries-yolo">https://www.yologroundwater.org/basin-boundaries-yolo</a>	
<b>Total</b>	<b>10</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	3.75	<a href="https://www.yologroundwa">https://www.yologroundwa</a>	Missing FY 21/22
b. Financial Reserve Policy (5 pts)	5	<a href="https://www.yologroundwater.org/board-policies">https://www.yologroundwater.org/board-policies</a>	
<b>Total</b>	<b>8.75</b>		
<b>3. Meetings (10 points)</b>			
			Is there a set schedule (i.e. monthly
a. Schedule (5 pts)	4	<a href="https://www.yologroundwa">https://www.yologroundwa</a>	on 2nd Tuesday, etc.)
b. Archive of agendas/minutes (5 pts)	5	<a href="https://www.yologroundwater.org/board-of-directors">https://www.yologroundwater.org/board-of-directors</a>	
<b>Total</b>	<b>9</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (5 pts)	5	<a href="https://www.yologroundwater.org/board-officers-and-staff">https://www.yologroundwater.org/board-officers-and-staff</a>	
b. Reimbursement/Compensation policy (5 pts)	5	<a href="https://www.yologroundwater.org/board-policies">https://www.yologroundwater.org/board-policies</a>	
<b>Total</b>	<b>10</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	7	<a href="https://www.yologroundwa">https://www.yologroundwa</a>	No compensation/benefits
<b>Total</b>	<b>7</b>		
<b>6. Audits (10 points)</b>			
a. Current audit (5 pts)	0	<a href="https://www.yologroundwa">https://www.yologroundwa</a>	Missing FY ending 2021
b. Last 3 years (5 pts)	5	<a href="https://www.yologroundwater.org/financial-audits">https://www.yologroundwater.org/financial-audits</a>	
<b>Total</b>	<b>5</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities (5 pts)	0		No info
b. Submittal Instructions (5 pts)	0		No info
<b>Total</b>	<b>0</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records (10 pts)	10	<a href="https://www.yologroundwater.org/public-records-request-poli">https://www.yologroundwater.org/public-records-request-poli</a>	
<b>Total</b>	<b>10</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	5	<a href="https://www.yologroundwater.org/adopted-budgets">https://www.yologroundwater.org/adopted-budgets</a>	
b. Summary of Revenue Sources (5 pts)	5	<a href="https://www.yologroundwa">https://www.yologroundwa</a>	See budget
<b>Total</b>	<b>10</b>		
<b>10. Agency Specific Criteria: JPAs (10 points)</b>			
a. Joint powers agreement as filed/adopted (10 pts)	10	<a href="https://www.yologroundwater.org/our-mission">https://www.yologroundwater.org/our-mission</a>	
<b>Total</b>	<b>10</b>		
<b>Total Score</b>	<b>80</b>		

## Yolo LAFCo

Audit completed: (10/27/21)	Score	Link	Notes
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="https://www.yololafco.org/services">https://www.yololafco.org/services</a>	
b. Service Boundary (5 pts)	5	<a href="https://www.yololafco.org/service-area-map">https://www.yololafco.org/service-area-map</a>	
<b>Total</b>	<b>10</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	5	<a href="https://www.yololafco.org/financial-compensation-info">https://www.yololafco.org/financial-compensation-info</a>	
b. Financial Reserve Policy (5 pts)	5	<a href="https://www.yololafco.org/yolo-lafco-administrative-policies-a">https://www.yololafco.org/yolo-lafco-administrative-policies-a</a>	
<b>Total</b>	<b>10</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="https://www.yololafco.org/commission-meetings">https://www.yololafco.org/commission-meetings</a>	
b. Archive of agendas/minutes (5 pts)	5	<a href="https://www.yololafco.org/commission-meetings">https://www.yololafco.org/commission-meetings</a>	
<b>Total</b>	<b>10</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	3.33	<a href="https://www.yololafco.org/commissioners">https://www.yololafco.org/commissioners</a>	
b. Election procedures/deadlines (3.33 pts)	3.33	<a href="https://www.yololafco.org/yolo-lafco-administrative-policies-a">https://www.yololafco.org/yolo-lafco-administrative-policies-a</a>	
c. Reimbursement/Compensation policy (3.33 pts)	3.33	<a href="https://www.yololafco.org/yolo-lafco-policies-procedures">https://www.yololafco.org/yolo-lafco-policies-procedures</a>	
<b>Total</b>	<b>10</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	10	<a href="https://www.yololafco.org/staff">https://www.yololafco.org/staff</a>	
<b>Total</b>	<b>10</b>		
<b>6. Audits (10 points)</b>			
a. Current audit? (5 pts)	5	<a href="https://www.yololafco.org/financial-compensation-info">https://www.yololafco.org/financial-compensation-info</a>	
b. Last 3 years? (5 pts)	5	<a href="https://www.yololafco.org/financial-compensation-info">https://www.yololafco.org/financial-compensation-info</a>	
<b>Total</b>	<b>10</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs? (5 pts)	5	<a href="https://www.yololafco.org/bids-and-contracts">https://www.yololafco.org/bids-and-contracts</a>	
b. Submittal Instructions? (5 pts)	5	<a href="https://www.yololafco.org/bids-and-contracts">https://www.yololafco.org/bids-and-contracts</a>	
<b>Total</b>	<b>10</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	10	<a href="https://www.yololafco.org/contact-us">https://www.yololafco.org/contact-us</a>	
<b>Total</b>	<b>10</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	5	<a href="https://www.yololafco.org/financial-compensation-info">https://www.yololafco.org/financial-compensation-info</a>	
b. Summary of Revenue Sources (5 pts)	5	<a href="https://www.yololafco.org/financial-compensation-info">https://www.yololafco.org/financial-compensation-info</a>	
<b>Total</b>	<b>10</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	5	<a href="https://www.yololafco.org/cortese-knox-hertzberg-local-gove">https://www.yololafco.org/cortese-knox-hertzberg-local-gove</a>	
b. Board ethics training certificates (5 pts)	5	<a href="https://www.yololafco.org/ethics-training-certificates">https://www.yololafco.org/ethics-training-certificates</a>	
<b>Total</b>	<b>10</b>		
<b>Total Score</b>	<b>100</b>		





## Yolo Local Government Transparency and Accountability Program

### VISION

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Our vision is to promote open government and transparency for government agencies countywide (cities, County, special districts, and joint powers authorities), thereby fostering public trust and accountability. We will achieve this by:

- Requesting that LAFCo add selected types of joint powers authorities/agencies to its municipal service review process already conducted with the cities and special districts.
- Supporting LAFCo to develop a scorecard measuring local agency website transparency, performed on a regular basis.
- Agreement to a common checklist of information used to measure the level of transparency in local agency websites.
- Ensuring that city/county websites are a model for other local government agencies to follow.
- Encouraging local special districts and JPAs to create a web presence if they do not already have one.

### GOALS

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The agencies seek to improve:

- Transparency and accountability.
- Oversight.
- Service delivery and efficiency.
- Coordination among agencies.
- Public understanding of local government.
- Good governance by creating a standard of basic elements for a well-run governmental organization (annual budget, CIP, audits, etc.).

### VALUES

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TRUST AND INTEGRITY which the agencies will demonstrate by following through on their commitments, duties, and responsibilities.

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*Adopted by the cities and County on the following dates:*

*City of Davis – October 17, 2017*

*City of West Sacramento – November 1, 2017*

*Yolo County – November 7, 2017*

*City of Winters – November 7, 2017*

*City of Woodland – November 21, 2017*

OPEN, HONEST, AND CLEAR COMMUNICATION within each organization, between agencies and with the public.

FISCAL ACCOUNTABILITY as demonstrated by making budgets, financial practices, compensation, and audits available to the public.

PROMOTING AWARENESS of local government by promoting a website presence that describes the agency's reason for existing, a description of services it provides, and the area it provides services to.

ENCOURAGING UNDERSTANDING of where tax dollars go and how to easily contact board members and agency management.

CIVIC RESPONSIBILITY through access to board meeting schedules, agendas and minutes so the public can more easily attend board meetings and become involved.

TRANSPARENCY to respond to the growing movement to make governmental information available and searchable online.

REPRESENTATION to inform the public regarding board members (names, contact information and terms of office) and their election/appointment process.

#### **JPA/SHARED PROGRAMS FINANCIAL BEST PRACTICES**

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City/County managers will determine assignments to each JPA/Shared Programs for liaison/oversight purposes. Shared programs include programs that are funded via city/county cost sharing, e.g. Yolo County Animal Services, Office of Emergency Services, West Valley Fire Training Consortium, etc.

Budget integration between JPAs/Shared programs and "member" agencies that fund them will be improved by implementation of the following process performed annually:

- City/County managers will prepare a consolidated summary-level budget preparation memo for the JPAs and other shared programs that require city/County funding. The memo should convey the budget stance for the upcoming fiscal year, plus a longer range outlook. The intent is to create JPA alignment with the cities/County budget stance and mirror agency cycles of budget reductions or growth.
- City/County managers may schedule budget workshops with the JPAs and shared programs each year around the March timeframe or as appropriate.
- JPAs and other shared programs are requested to provide draft budgets for funding agencies' executive manager review by May and final adopted budgets no later than June 15<sup>th</sup> of each year for integration into each funding agency's budget.

Formation of any new JPAs or shared programs should only be considered when the following criteria are met.<sup>1</sup> The proposed JPA/shared program:

- Will demonstrate cost reduction.
- Is more efficient.

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<sup>1</sup> Governments Working Together, A Citizen's Guide to Joint Powers Agreements, California State Legislature, Senate Local Government Committee, August 2007

- Will reduce or eliminate overlapping services.
- Will result in the sharing of resources.

JPA agreements should include common policies supporting JPA funds to be held in the County Treasury (as appropriate), open government, and transparency.

### **PROGRAM IMPLEMENTATION – MUNICIPAL SERVICE REVIEWS OF SELECTED TYPES OF JPAs**

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The Cities/County request that LAFCo conduct Municipal Service Reviews every five years of selected types of JPAs whose service area is mostly within the county and includes: (1) JPAs that provide municipal services; (2) JPAs that employ staff; and/or (3) JPAs with boards comprised of agency staff. New JPAs may be created in the future and added to this list, but currently those JPAs include:

1. Valley Clean Energy Alliance
2. West Sacramento Area Flood Control Agency
3. Woodland-Davis Clean Water Agency
4. Yolo County Public Agency Risk Management Insurance Authority
5. Yolo Emergency Communications Agency
6. Yolo Habitat Conservancy
7. Yolo Subbasin Groundwater Agency

LAFCo steps to complete Municipal Service Reviews on a five-year cycle of these JPAs include:

- Compiling publicly and readily available information.
- Requesting any additional information from the JPA, minimizing JPA staff time.
- Developing JPA recommendations regarding each of the seven standard MSR determinations.
- Completing an administrative draft report for preview by JPA management.
- Responding to any comments and preparing a draft report available for public review.
- Publishing a hearing notice for public review and comment of the draft MSR.
- Adopting the MSR at a public hearing, finalizing the report, and posting it online.
- Sharing MSR findings with city/county managers, including any cumulative recommendations on ways to streamline and improve efficiencies with the governance structures countywide.

### **PROGRAM IMPLEMENTATION - WEBSITE TRANSPARENCY SCORECARD**

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A website transparency scorecard will be prepared by LAFCo on a regular basis involving the following steps:

- Creating list of cities, County, JPAs and special districts
- Encouraging local JPAs and special districts to establish websites and assist them, if desired
- LAFCo conducts preliminary review of agency websites
- LAFCo shares preliminary results with each agency to provide an opportunity for improvement
- LAFCo conducts follow up review
- The agency scorecard is finalized, adopted by the LAFCo Commission, shared with local agencies, and posted online

## **AGENCY WEB TRANSPARENCY CHECKLIST<sup>2</sup>**

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The scorecard will be based on the following criteria:

1. Overview
  - a. Mission Statement: What is the agency's reason for existing?
  - b. Description of services/functions: What actions does the agency undertake and what services does the agency provide?
  - c. Boundary of service area: What specific area does the agency serve?
2. Budget
  - a. Budget for current fiscal year and three years prior to the current year.
  - b. Financial reserves policy: What is the agency's policy for designated reserves and reserve funds? (The policy should be in the agency policy manual but also may be restated and found in the budget or audit reports).
3. Meetings
  - a. Board meeting schedule: When and where specifically does the agency meet?
  - b. Archive of Board meeting agendas & minutes for at least the last 6 months: Both approved minutes and past agendas
4. Elected & Appointed Officials
  - a. Board members (names, contact info, terms of office, compensation, and biography): Who specifically represents the public on the Board? How can the public contact them? When were they elected (or appointed)? How much do they earn in this role (as required by Assembly Bill 2040 effective January 1, 2015)? What background about the members illustrates their expertise for serving on the Board?
  - b. Election procedure and deadlines: If the public wishes to apply to be on the Board, how and when can they do so?

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<sup>2</sup> 2015-16 Web Transparency Report Card, Marin County Civil Grand Jury, March 17, 2016

- c. Reimbursement and compensation policy: Which (if any) expenses incurred by the Board are reimbursed? Do the Board members receive compensation?
- 5. Administrative Officials
  - a. General manager and key staff (names, contact info, compensation, and benefits): Who specifically runs the agency on a day-to-day basis? How can the public contact them? How much do they earn in this role (as required by Assembly Bill 2040 effective January 1, 2015)? What specific benefits are they eligible for (healthcare, retirement plan, educational benefits, etc.)?
- 6. Audits
  - a. Current financial audit
  - b. Financial audits for the three years prior to the current year
  - c. Most recent annual financial report provided to the State Controller's Office, or a link to this information
  - d. Most recent LAFCo Municipal Service Review, if applicable
- 7. Contracts
  - a. Current request for proposal and bidding opportunities (over \$25,000 in value)
  - b. Instructions on how to submit a bid or proposal
  - c. Approved in force vendor contracts (over \$25,000 value)
- 8. Public Records
  - a. Online/downloadable Public Records Act (or FOIA) request form: What is the best way for the public to request public records?
- 9. Revenue Sources
  - a. Summary of fees received: fees for services, if any
  - b. Summary of revenue sources: bonds, taxes, loans and/or grants
- 10. Agency Specific Criteria
  - a. Municipalities: Total number of lobbyists employed and total spent on lobbying, downloadable permit applications, and zoning ordinances
  - b. Special Districts: Authorizing statute/enabling act (Principal Act or Special Act), board member ethics training certificates, link to the LAFCo website and any state agency providing oversight
  - c. Joint Powers Authorities: A copy of the joint powers agreement as filed and adopted (with any updates)