

# YOLO LOCAL AGENCY FORMATION COMMISSION

## Regular Meeting AGENDA

January 27, 2022 - 9:00 a.m.

### COMMISSIONERS

OLIN WOODS, CHAIR (PUBLIC MEMBER)  
DON SAYLOR, VICE CHAIR (COUNTY MEMBER)  
NORMA ALCALA (CITY MEMBER)  
GARY SANDY (COUNTY MEMBER)  
TOM STALLARD (CITY MEMBER)

### ALTERNATE COMMISSIONERS

ANGEL BARAJAS (COUNTY MEMBER)  
WADE COWAN (CITY MEMBER)  
RICHARD DELIBERTY (PUBLIC MEMBER)

This meeting is being agendized to allow the Commission, staff, and the public, to participate in the meeting via teleconference, pursuant to Government Code section 54953(e)(1) (as amended by Assembly Bill 361), available at the following [link](#).

Government Code section 54953(e)(1) authorizes local legislative bodies to hold public meetings via teleconference and to make public meetings accessible telephonically or otherwise electronically to all members of the public. Members of the public are encourage to observe and participate in the teleconference.

Teleconference Options to join Zoom meeting:  
By PC: <https://yolocounty.zoom.us/j/86074085899>

or

By Phone: (408) 638-0968  
Webinar ID: 860 7408 5899

Further instructions on how to electronically participate and submit your public comment can be found in the PUBLIC PARTICIPATION instructions at the end of this agenda. In the rare event of a widespread internet disruption where Zoom is not available either at the beginning or during the meeting, the meeting will be conducted utilizing the following teleconference call dial in number (605) 475-6006 using Access Code 680-0491.

CHRISTINE CRAWFORD  
EXECUTIVE OFFICER

ERIC MAY  
COMMISSION COUNSEL

### NOTICE:

This agenda has been posted at least five (5) calendar days prior to the meeting in a location freely accessible to members of the public, in accordance with the Brown Act and the Cortese-Knox-Hertzberg Act. The public may subscribe to receive emailed agendas, notices and other updates by contacting staff at [lafoo@yolocounty.org](mailto:lafoo@yolocounty.org).

All persons are invited to testify and submit written comments to the Commission. If you challenge a LAFCo action in court, you may be limited to issues raised at the public hearing or submitted as written comments prior to the close of the public hearing. If you wish to submit written material at the hearing, please supply 8 copies.

### FPPC - Notice to All Parties and Participants in LAFCo Proceedings

All parties and participants on a matter to be heard by the Commission that have made campaign contributions totaling \$250 or more to any Commissioner in the past 12 months must disclose this fact, either orally or in writing, for the official record as required by Government Code Section 84308.

Contributions and expenditures for political purposes related to any proposal or proceedings before LAFCo are subject to the reporting requirements of the Political Reform Act and the regulations of the Fair Political Practices Commission, and must be disclosed to the Commission prior to the hearing on the matter.

**PLEASE NOTE** - The numerical order of items on this agenda is for convenience of reference. Items may be taken out of order upon request of the Chair or Commission members.

#### CALL TO ORDER

1. Pledge of Allegiance
2. Roll Call
3. Public Comment: This is an opportunity for members of the public to address the Commission on subjects relating to LAFCo purview but not relative to items on this Agenda. The Commission reserves the right to impose a reasonable time limit on any topic or on any individual speaker.

#### CONSENT AGENDA

4. Renew authorization for remote (teleconference/videoconference) meetings by finding, pursuant to Assembly Bill 361, that (a) the COVID-19 pandemic state of emergency is ongoing, and (b) local officials continue to recommend measures to promote social distancing
5. Approve the LAFCo Meeting Minutes of December 9, 2021
6. Review and file Fiscal Year 2021/22 Second Quarter Financial Update
7. Correspondence

#### PUBLIC HEARINGS

8. Public Hearing to consider and adopt **Resolution 2022-01** approving the Yolo County Flood Control and Water Conservation District Annexation (LAFCo No. 21-06) and Waiving Conducting Authority Proceedings, subject to findings and conditions contained in the staff report

#### REGULAR AGENDA

9. Receive the audit prepared by Richardson & Company of the Yolo Local Agency Formation Commission's Financial Statements for the Fiscal Years Ending 2021, 2020 and 2019
10. Receive and file the 2021 Website Transparency Scorecard

#### EXECUTIVE OFFICER'S REPORT

11. A report by the Executive Officer on recent events relevant to the Commission and an update of staff activity for the month. The Commission or any individual Commissioner may request that action be taken on any item listed.
  - a. 01.27.2022 Long Range Planning Calendar
  - b. EO Activity Report - December 6, 2021 through January 21, 2022

## COMMISSIONER REPORTS

12. Action items and reports from members of the Commission, including announcements, questions to be referred to staff, future agenda items, and reports on meetings and information which would be of interest to the Commission or the public.

## ADJOURNMENT

13. Adjourn to the next Regular LAFCo Meeting

I declare under penalty of perjury that the foregoing agenda was posted by 5:00 p.m. on Friday, January 21, 2022, at the following places:

- On the bulletin board outside the east entrance of the Erwin W. Meier County Administration Building, 625 Court Street, Woodland, CA;
- On the LAFCo website at: [www.yololafco.org](http://www.yololafco.org).

ATTEST:

Terri Tuck, Clerk  
Yolo LAFCo

## NOTICE

If requested, this agenda can be made available in appropriate alternative formats to persons with a disability, as required by Section 202 of the Americans with Disabilities Act of 1990 and the Federal Rules and Regulations adopted in implementation thereof. Persons seeking an alternative format should contact the Commission Clerk for further information. In addition, a person with a disability who requires a modification or accommodation, including auxiliary aids or services, in order to participate in a public meeting should contact the Commission Clerk as soon as possible and at least 24 hours prior to the meeting. The Commission Clerk may be reached at (530) 666-8048 or at the following address: Yolo LAFCo, 625 Court Street, Suite 107, Woodland, CA 95695

## PUBLIC PARTICIPATION INSTRUCTIONS:

Based on guidance from the California Department of Public Health and the California Governor's Office, in order to minimize the spread of COVID-19, please consider the following:

Join the Yolo LAFCo meeting at <https://yolocounty.zoom.us/j/86074085899>, or by phone via 1-408-638-0968, Webinar ID: 860 7408 5899.

1. Submit live comment by joining the meeting and press the "raise a hand" button or if joining by phone only, press \*9 to indicate a desire to make a comment. The chair will call you by name or phone number when it is your turn to comment. The Commission reserves the right to impose a reasonable limit on time afforded to any topic or to any individual speaker.

\* If you are joining by zoom and phone, still use the zoom raise a hand button as \*9 will not work.

2. Submit written comment on any matter within the Commission's subject matter jurisdiction, regardless of whether it is on the agenda for Commission consideration or action. Submit your comment, limited to 250 words or less, via email to <https://www.yololafco.org>, or by U.S. mail to Yolo LAFCo at 625 Court Street, Suite 107, Woodland, CA, 95695, by 1 p.m. on the Wednesday prior to the Commission meeting. Your comment will be read at the meeting.
3. Submit verbal comment by calling (530) 666-8048; state and spell your name, mention the agenda item number you are calling about and leave your comment. Verbal comments must be received no later than 1 p.m. on the Wednesday prior to the Commission meeting. Your comment

will be read at the meeting by the Commission Clerk; limited to 3 minutes per item.



Consent 4.

LAFCO

Meeting Date: 01/27/2022

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**Information**

**SUBJECT**

Renew authorization for remote (teleconference/videoconference) meetings by finding, pursuant to Assembly Bill 361, that (a) the COVID-19 pandemic state of emergency is ongoing, and (b) local officials continue to recommend measures to promote social distancing

**RECOMMENDED ACTION**

Renew authorization for remote (teleconference/videoconference) meetings by finding, pursuant to Assembly Bill 361, that (a) the COVID-19 pandemic state of emergency is ongoing, and (b) local officials continue to recommend measures to promote social distancing.

**FISCAL IMPACT**

None.

**REASONS FOR RECOMMENDED ACTION**

The recommended action is required by Assembly Bill 361 to continue meeting remotely during a declared state of emergency. It includes a finding that social distancing measures continue to be recommended, consistent with the attached memorandum from the County Health Officer (Attachment A). This finding (or a finding that meeting in person would present imminent health and safety risks) is required on a monthly basis.

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**Attachments**

ATT A-Health Officer Memo RE Remote Public Meetings 01.04.22

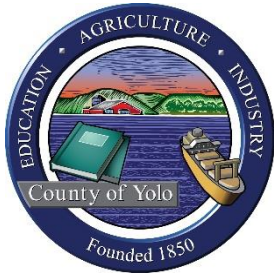
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**Form Review**

Form Started By: Terri Tuck  
Final Approval Date: 01/07/2022

Started On: 01/07/2022 09:48 AM





# COUNTY OF YOLO

Item 4-ATT A

## Health and Human Services Agency

**Karen Larsen, LMFT**  
Director

**Aimee Sisson, MD, MPH**  
Health Officer

MAILING ADDRESS  
137 N. Cottonwood Street • Woodland, CA 95695  
www.yolocounty.org

Date: November 20, 2021

To: All Yolo County Boards and Commissions

From: Dr. Aimee Sisson, Health Officer

Subject: Remote Public Meetings

On September 22 and October 20, I issued memoranda recommending remote meetings. While the case rate in Yolo County has declined over the last month, the current case rate continues to represent substantial community transmission. In the context of substantial community transmission, I recommend meetings be held remotely whenever possible. I am re-issuing the earlier memoranda with updated COVID-19 case rate data.

In light of the ongoing public health emergency related to COVID-19 and the substantial level of community transmission of the virus that causes COVID-19, the Yolo County Public Health Officer recommends that public bodies continue to meet remotely to the extent possible. Board and Commissions can utilize the provisions of newly enacted AB 361 to maintain remote meetings under the Ralph M. Brown Act and similar laws.

Among other reasons, the grounds for the remote meeting recommendation include:

- The continued threat of COVID-19 to the community. As of November 20, 2021, the current case rate is 8.9 cases per 100,000 residents per day. This case rate is considered “Substantial” under the Centers for Disease Control and Prevention’s (CDC) framework for assessing community COVID-19 transmission; and
- The unique characteristics of public governmental meetings, including the increased mixing associated with bringing together people from across the community, the need to enable those who are immunocompromised or unvaccinated to be able to safely continue to fully participate in public governmental meetings, and the challenges of ensuring compliance with safety requirements and recommendations at such meetings.

Meetings that cannot feasibly be held virtually should be held outdoors when possible, or indoors only in small groups with face coverings, maximal physical distance between participants, use of a portable HEPA filter (unless comparable filtration is provided through facility HVAC systems), and shortened meeting times.

### **Davis**

600 A Street  
Davis, CA 95616  
Mental Health (530) 757-5530

### **West Sacramento**

500 Jefferson Boulevard  
West Sacramento, CA 95605  
Service Center (916) 375-6200  
Mental Health (916) 375-6350  
Public Health (916) 375-6380

### **Winters**

111 East Grant Avenue  
Winters, CA 95694  
Service Center (530) 406-4444

### **Woodland**

25 & 137 N. Cottonwood Street  
Woodland, CA 95695  
Service Center (530) 661-2750  
Mental Health (530) 666-8630  
Public Health (530) 666-8645

This recommendation is based upon current conditions and available protective measures. The Public Health Officer will continue to evaluate this recommendation on an ongoing basis and will communicate when there is no longer such a recommendation with respect to meetings for public bodies.



Consent 5.

**LAFCO**

**Meeting Date:** 01/27/2022

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**Information**

**SUBJECT**

Approve the LAFCo Meeting Minutes of December 9, 2021

**RECOMMENDED ACTION**

Approve the LAFCo Meeting Minutes of December 9, 2021.

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**Attachments**

LAFCo Minutes 12.09.21

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**Form Review**

Form Started By: Terri Tuck  
Final Approval Date: 01/07/2022

Started On: 01/07/2022 09:51 AM



# YOLO LOCAL AGENCY FORMATION COMMISSION

## MEETING MINUTES

December 9, 2021

The Yolo Local Agency Formation Commission met on the 9<sup>th</sup> day of December 2021, at 9:00 a.m. via teleconference. Voting members present were Chair and Public Member Olin Woods, County Members Don Saylor and Gary Sandy, and City Members Tom Stallard and Norma Alcalá. Others present were Alternate Public Member Richard DeLiberty, Executive Officer Christine Crawford, and Clerk Terri Tuck.

### CALL TO ORDER

Chair Woods called the Meeting to order at 9:02 a.m.

#### Item No 1 Pledge

Terri Tuck led the Pledge of Allegiance.

#### Item No 2 Roll Call

PRESENT: Alcalá, Sandy, Saylor, Stallard, Woods ABSENT: None

#### Item No 3 Public Comments

None.

### CONSENT

Item No 4 Renew authorization for remote (teleconference/videoconference) meetings by finding, pursuant to Assembly Bill 361, that (a) the COVID-19 pandemic state of emergency is ongoing, and (b) local officials continue to recommend measures to promote social distancing

Item No 5 Approve the LAFCo Meeting Minutes of October 28, 2021

**Minute Order 2021-40:** The recommended actions on Consent were approved by the following vote:

MOTION: Saylor SECOND: Alcalá  
AYES: Alcalá, Sandy, Saylor, Stallard, Woods  
NOES: None  
ABSENT: None

### REGULAR

Item No 6 Presentation of information gathered to date for the LAFCo Municipal Service Review for the 15 Fire Protection Districts (FPDs) (LAFCo #21-05). No action will be taken.

After a comprehensive report by staff and discussion with the Commission, the Chair opened the floor for public comment. Speakers included Willow Oak Fire Chief Marcus Klinkhammer, Esparto Fire Chief Curtis Lawrence, Springlake Fire Chief Eric Zane, West Plainfield Assistant Fire Chief Dave Stiles, Madison Fire Chief Paul Green, and Clarksburg FPD Board Member and Chair Mark Pruner.

**Minute Order 2021-41:** No action was taken on this item.

**Item № 7      Consider and adopt the Yolo LAFCo 2022 Meeting Calendar**

**Minute Order 2021-42:** The recommended action was approved by the following vote:

MOTION: Alcalá  
SECOND: Sandy  
AYES: Alcalá, Sandy, Saylor, Stallard, Woods  
NOES: None  
ABSENT: None

**Item № 8      Executive Officer's Report**

The Commission was given written reports of the Executive Officer's activities for the period of October 25 through December 3, 2021, and was verbally updated on recent events relevant to the Commission, including the Long Range Planning Calendar.

Staff stated that after four years of serving as the CALAFCO Deputy Executive Officer she has stepped out of that role and handed the reins over to Jose Henriquez, Sacramento LAFCo's Executive Officer.

Staff stated that there has been a pre-application submitted to the City of Davis to develop approximately 1,200 homes outside of the City's sphere of influence (SOI). Staff noted that this is the second project on prime agricultural land proposed outside of the City's SOI, although City staff had told LAFCo during a meeting in February 2021 regarding its Municipal Service Review and Sphere of Influence (MSR/SOI) process that it did not want to update its SOI at this time.

Chair Woods with consensus from the Commission directed staff to schedule a follow up meeting with him, Vice Chair Saylor, and staff to discuss having a conversation with the City regarding the role of a general plan, the sphere of influence, and LAFCo's purpose and mission.

**Item № 9      Commissioner Reports**

There were no reports.

**Item № 10      Closed Session**

Public Employee Performance Evaluation  
(Pursuant to Government Code Section 54957)

Position Title: LAFCo Executive Officer

There was nothing to report out of Closed Session.



**Item № 11 Adjournment**

**Minute Order 2021-43:** By order of the Chair, the meeting was adjourned at 10:42 a.m. to Closed Session.

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Olin Woods, Chair  
Local Agency Formation Commission  
County of Yolo, State of California

ATTEST:

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Terri Tuck  
Clerk to the Commission



**LAFCO**

**Meeting Date:** 01/27/2022

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**Information**

**SUBJECT**

Review and file Fiscal Year 2021/22 Second Quarter Financial Update

**RECOMMENDED ACTION**

Review and file Fiscal Year 2021/22 Second Quarter Financial Update.

**FISCAL IMPACT**

None.

**REASONS FOR RECOMMENDED ACTION**

The intent of the quarterly financial report is to provide the Commission with an update on how LAFCo performed financially in the previous quarter as compared to the adopted budget and to discuss any issues as appropriate. The practice was recommended during a previous audit as an additional safeguard to ensure sound financial management, given the small size of the LAFCo staff. In accordance with LAFCo Administrative Policies and Procedures, the Commission adopts the final budget and is authorized to make adjustments as appropriate.

**BACKGROUND**

The LAFCo FY 2021/22 budget was adopted on May 27, 2021. During the second quarter LAFCo remained on track with regards to both revenue and expenditures.

**REVENUES**

By the end of the second quarter of FY 2021/22 LAFCo had received \$404,959 (76.41%) of its expected revenues of \$522,820. Fund balance has been used to balance most of the remainder of the budget (20%). LAFCo's most significant revenue source comes from local government agency payments. By the close of the second quarter LAFCo had received 100% (\$390,241) of its funds from the agencies. Expected revenue during the second quarter included \$722.38 (28.90%) received in investment earnings. Other minimal revenue not yet received includes the CALAFCO stipend for Deputy Executive Officer activities. Revenue that was not anticipated in the budget and received during the second quarter included a deposit of \$8,500 for the Yolo County Flood Control and Water Conservation District (YCFCWCD) Annexation (LAFCo No. 21-06).

In Attachments B and C, Yolo County Department of Financial Services (DFS) recorded an adjustment in the first quarter of \$1,134 to *Investment Earnings-Pool* to comply with Government Accounting Standard Board (GASB) reporting requirements. However, it is a financial reporting adjustment only and is not considered a spendable revenue for budget purposes. Therefore, the adjustment was not included in the Budget Status Summary. Additionally, the income statement (Attachment B) does not match staff's budget summary (Attachment A). This is because each year, LAFCo uses some fund balance to balance its budget. The use of fund balance does not show up as new net income because its already in our fund.

**EXPENDITURES**

During the first half of FY 2021/22 LAFCo expended a total of \$216,862 (41.89%) of its annual budgeted costs of \$517,670. LAFCo expended \$188,061.25 (46.58%) of its Salary and Benefits

appropriation of \$403,719. LAFCo expended \$28,800.95 (32.38%) of its Services and Supplies appropriation of \$88,951. During the first half LAFCo expended \$5,380.50 (448.38%) of its appropriations for *Professional & Specialist Service-Info Tech Svc* (account 501152), exceeding its appropriations by \$4,180.50. \$4,000.50 of that amount was used for the collection of extensive GIS data, maps and information to inform all of the parties involved regarding the upcoming Fire Protection Districts Municipal Service Review (MSR). LAFCo has not expended any of its *Other Charges* account. This account is used to pay other agency fees (including State Board of Equalization filing fees for the reclamation district boundary changes) in processing LAFCo proposals and the fees are reimbursed by the applicant. For each budget its difficult to anticipate proposal revenue, and in order to be conservative we don't assume any. Consequently, unexpected revenues and expenses reflect the pass through of these actual costs. LAFCo has not used any of its appropriation for contingencies.

## BUDGET REPORTS

The Budget Status Summary (Attachment A) is an easy to read summary of the budget. The Income Statement Report (Attachment B) shows the amount expended for the quarter, the year to date amount and budget and the percentage of budget used. The General Ledger Report (Attachment C) shows a running balance of all transactions, including both revenue and expenditure amounts.

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### Attachments

ATT A-FY21-22 2nd QTR Budget Status Summary

ATT B-FY21-22 2nd QTR Income Statement

ATT C-FY21-22 2nd QTR General Ledger

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### Form Review

**Inbox**

Christine Crawford

Form Started By: Terri Tuck

Final Approval Date: 01/19/2022

**Reviewed By**

Christine Crawford

**Date**

01/19/2022 01:41 PM

Started On: 01/07/2022 09:50 AM

LAFCO BUDGET - 2nd QUARTER BUDGET STATUS SUMMARY

FISCAL YEAR 2021/22

Account #	Account Name	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Year to Date	FY 21/22 Budget	% Budget
<b>REVENUES</b>								
400700	INVESTMENT EARNINGS-POOL	\$0.00	\$722.38			\$722.38	\$ 2,500	28.90%
402010	OTHER GOVT AGENCY-COUNTY	\$195,121.00	\$0.00			\$195,121.00	\$ 195,121	100%
402030	OTHER GOVT AGENCY-WEST SACRAMENTO	\$68,210.00	\$0.00			\$68,210.00	\$ 68,210	100%
402040	OTHER GOVT AGENCY-WOODLAND	\$55,747.00	\$0.00			\$55,747.00	\$ 55,747	100%
402050	OTHER GOVT AGENCY-WINTERS	\$5,883.00	\$0.00			\$5,883.00	\$ 5,883	100%
402060	OTHER GOVT AGENCY-DAVIS	\$65,280.00	\$0.00			\$65,280.00	\$ 65,280	100%
403460	OTH CHRG FR SVC-LAFCO FEES	\$0.00	\$8,500.00			\$8,500.00	\$ 4,000	212.50%
405999	USE FUND BALANCE AVAILABLE-BUDGET ONLY						\$ 126,079	
	TOTAL AGENCY COST						\$ 390,241	
	TOTAL OTHER LISTED SOURCES						\$ 132,579	
	<b>TOTAL FINANCING SOURCES</b>	<b>\$ 390,241</b>	<b>\$ 9,222</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 399,463</b>	<b>\$ 522,820</b>	<b>76.41%</b>

LAFCO BUDGET - 2nd QUARTER BUDGET STATUS SUMMARY

FISCAL YEAR 2021/22

Account #	Account Name	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Year to Date	FY 21/22 Budget	% Budget
<b>SALARIES AND BENEFITS</b>								
500100	REGULAR EMPLOYEES	\$45,129.76	\$60,780.80			\$105,910.56	\$225,884	46.89%
500110	EXTRA HELP	\$4,108.20	\$6,030.00			\$10,138.20	\$22,500	45.06%
500310	RETIREMENT (CALPERS)	\$14,328.85	\$19,298.29			\$33,627.14	\$72,057	46.67%
500320	OASDI	\$3,102.43	\$4,118.20			\$7,220.63	\$15,400	46.89%
500330	FICA/MEDICARE TAX	\$725.56	\$978.80			\$1,704.36	\$3,602	47.32%
500340	HEALTH INSURANCE (EAP)	\$31.26	\$39.00			\$70.26	\$72.00	97.58%
500360	OPEB - RETIREE HEALTH INSURANCE	\$3,461.99	\$4,662.65			\$8,124.64	\$17,393	46.71%
500380	UNEMPLOYMENT INSURANCE	\$0.00	\$0.00			\$0.00	\$831	0.00%
500390	WORKERS' COMPENSATION INSURANCE	\$500.00	\$0.00			\$500.00	\$500	100.00%
500400	OTHER EMPLOYEE BENEFITS	\$9,685.34	\$11,080.12			\$20,765.46	\$45,480	45.66%
	<b>TOTAL SALARY &amp; BENEFITS</b>	<b>\$81,073.39</b>	<b>\$106,987.86</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$188,061.25</b>	<b>\$ 403,719</b>	<b>46.58%</b>
<b>SERVICES AND SUPPLIES</b>								
501020/21	COMMUNICATIONS	\$0.00	\$0.00			\$0.00	\$2,217	0.00%
501051	INSURANCE-PUBLIC LIABILITY	\$500.00	\$0.00			\$500.00	\$500	100.00%
501070	MAINTENANCE-EQUIPMENT	\$125.12	\$55.10			\$180.22	\$600	30.04%
501071	MAINTENANCE-BLDG IMPROVEMENT	\$0.00	\$0.00			\$0.00	\$250	0.00%
501090	MEMBERSHIPS	\$4,091.00	\$1,250.00			\$5,341.00	\$6,500	82.17%
501110	OFFICE EXPENSE	\$161.72	\$341.89			\$503.61	\$1,000	50.36%
501111	OFFICE EXP-POSTAGE	\$58.50	\$0.00			\$58.50	\$200	29.25%
501125	IT SERVICES-DPT SYS MAINT (Dept System Maint.)	\$0.00	\$0.00			\$0.00	\$2,000	0.00%
501126	IT SERVICES-ERP (Enterprise/Resource/Planning)	\$0.00	\$0.00			\$0.00	\$3,985	0.00%
501127	IT SERVICES-CONNECTIVITY	\$0.00	\$0.00			\$0.00	\$5,564	0.00%
501151	PROF & SPEC SVC-AUDITG & ACCTG	\$0.00	\$6,450.00			\$6,450.00	\$15,000	43.00%
501152	PROF & SPEC SVC-INFO TECH SVC	\$1,380.00	\$4,000.50			\$5,380.50	\$1,200	448.38%
501156	PROF & SPEC SVC-LEGAL SVC	\$0.00	\$0.00			\$0.00	\$7,000	0.00%
501165	PROF & SPEC SVC-OTHER	\$0.00	\$1,045.00			\$1,045.00	\$15,000	6.97%
501165	PROF & SPEC SVC-OTHER (Shared Services-A/U 6992)	\$675.00	\$0.00			\$675.00	\$5,000	13.50%
501180	PUBLICATIONS AND LEGAL NOTICES	\$0.00	\$0.00			\$0.00	\$1,000	0.00%
501190	RENTS AND LEASES - EQUIPMENT	\$15.45	\$15.87			\$31.32	\$2,800	1.12%
501192	RENTS & LEASES-RECRDS STRGE (Archives)	\$0.00	\$0.00			\$0.00	\$1,411	0.00%
501205	TRAINING	\$2,600.00	(\$2,600.00)			\$0.00	\$5,000	0.00%
501210	MINOR EQUIPMENT (COMPUTERS)	\$0.00	\$1,659.42			\$1,659.42	\$0	0.00%
501250	TRANSPORTATION AND TRAVEL	\$1,892.82	(\$641.96)			\$1,250.86	\$7,000	17.87%
501264	UTILITIES INTERNAL CHARGES (water,sewer,HVAC debt)	\$0.00	\$5,725.52			\$5,725.52	\$5,724	100.03%
	<b>TOTAL SERVICES &amp; SUPPLIES</b>	<b>\$11,499.61</b>	<b>\$17,301.34</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$28,800.95</b>	<b>\$ 88,951</b>	<b>32.38%</b>
<b>OTHER CHARGES</b>								
502201	PAYMENTS TO OTHER GOV INSTITUTIONS	\$0.00	\$0.00			\$0.00	\$0.00	0.00%
	<b>TOTAL OTHER CHARGES</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00%</b>
<b>OTHER FINANCING USES</b>								
503300	APPROP FOR CONTINGENCY	\$0.00	\$0.00			\$0.00	\$25,000	0.00%
	<b>TOTAL APPROPRIATIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$ 25,000</b>	<b>0.00%</b>
	<b>TOTAL EXPENDITURES</b>	<b>\$ 92,573</b>	<b>\$ 124,289</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 216,862</b>	<b>\$ 517,670</b>	<b>41.89%</b>

# Income Statement

GL293 Date 01/18/22  
Time 09:27

Company 1000 - YOLO COUNTY  
Income Statement  
For Period 4 Through 6 Ending December 31, 2021

USD

Item 6-ATT B Page 1

Fiscal Year 2022 Budget 5

6940-0052-02981

6940522981

6940-LAF-LOCAL AGENCY FORMATIO

Account Nbr	Description	Period Amount	Period Budget	Pct Of Budget	Year To Date Amount	Year To Date Budget	Pct Of Budget
NETFUND/POST	NET FUND BALANCE						
REVENUES	REVENUES						
REVUSEMONEY	REVENUE FROM USE OF MONEY AND						
400700-0000	INVESTMENT EARNINGS-POOL	722.38-	0.00	0.00	722.38-	2,500.00-	28.90
400705-0000	GASB 31 FMV - DFS ONLY	0.00	0.00	0.00	1,134.00	0.00	0.00
	Total REVENUE FROM USE OF MONE	722.38-	0.00	0.00	411.62	2,500.00-	16.46-
INTGOVREVENU	INTERGOVERNMENTAL REVENUES						
OTHRGOVAGNCY	OTHER GOVERNMENTAL AGENCIES						
402010-0001	OTHR GOVT AGENCY-OTH CO-CITYS	0.00	0.00	0.00	195,121.00-	195,121.00-	100.00
402030-0001	OTHR GOVT AGENCY-WEST SAC	0.00	0.00	0.00	68,210.00-	68,210.00-	100.00
402040-0001	OTHR GOVT AGCY-WOODLAND	0.00	0.00	0.00	55,747.00-	55,747.00-	100.00
402050-0001	OTHR GOVT AGCY-WINTERS	0.00	0.00	0.00	5,883.00-	5,883.00-	100.00
402060-0001	OTHR GOVT AGCY-DAVIS	0.00	0.00	0.00	65,280.00-	65,280.00-	100.00
	Total OTHER GOVERNMENTAL AGENC	0.00	0.00	0.00	390,241.00-	390,241.00-	100.00
	Total INTERGOVERNMENTAL REVENU	0.00	0.00	0.00	390,241.00-	390,241.00-	100.00
CHG FOR SVCS	CHARGES FOR SERVICES						
403460-0000	OTH CHRGR FR SVC-LAFCO FEE	8,500.00-	0.00	0.00	8,500.00-	4,000.00-	212.50
	Total CHARGES FOR SERVICES	8,500.00-	0.00	0.00	8,500.00-	4,000.00-	212.50
	Total REVENUES	9,222.38-	0.00	0.00	398,329.38-	396,741.00-	100.40
EXPENDITURES	EXPENDITURES						
SALARY&BEN	SALARIES AND EMPLOYEE BENEFITS						
SALARY&WAGES	SALARY AND WAGES						
500100-0000	REGULAR EMPLOYEES	60,780.80	0.00	0.00	105,910.56	225,884.00	46.89
500110-0000	EXTRA HELP	6,030.00	0.00	0.00	10,138.20	22,500.00	45.06
	Total SALARY AND WAGES	66,810.80	0.00	0.00	116,048.76	248,384.00	46.72
EMPBENEFITS	EMPLOYEE BENEFITS						
500310-0000	RETIREMENT	19,298.29	0.00	0.00	33,627.14	72,057.00	46.67
500320-0000	OASDI	4,118.20	0.00	0.00	7,220.63	15,400.00	46.89
500330-0000	FICA/MEDICARE	978.80	0.00	0.00	1,704.36	3,602.00	47.32
500340-0000	HEALTH INSURANCE	39.00	0.00	0.00	70.26	72.00	97.58
500360-0000	OPEB - RETIREE HEALTH INSURANC	4,662.65	0.00	0.00	8,124.64	17,393.00	46.71
500380-0000	UNEMPLOYMENT INSURANCE	0.00	0.00	0.00	0.00	831.00	0.00
500390-0000	WORKERS' COMP INSURANCE	0.00	0.00	0.00	500.00	500.00	100.00
500400-0000	OTHER EMPLOYEE BENEFITS	11,080.12	0.00	0.00	20,765.46	45,480.00	45.66
	Total EMPLOYEE BENEFITS	40,177.06	0.00	0.00	72,012.49	155,335.00	46.36
	Total SALARIES AND EMPLOYEE BE	106,987.86	0.00	0.00	188,061.25	403,719.00	46.58
SERVSUPPLIES	SERVICES AND SUPPLIES						
501020-0000	COMMUNICATIONS	0.00	0.00	0.00	0.00	2,217.00	0.00
501051-0000	INSURANCE-PUBLIC LIABILITY	0.00	0.00	0.00	500.00	500.00	100.00
501070-0000	MAINTENANCE-EQUIPMENT	55.10	0.00	0.00	180.22	600.00	30.04
501071-0000	MAINTENANCE-BLDG IMPROVEMENT	0.00	0.00	0.00	0.00	250.00	0.00
501090-0000	MEMBERSHIPS	1,250.00	0.00	0.00	5,341.00	6,500.00	82.17
501110-0000	OFFICE EXPENSE	341.89	0.00	0.00	503.61	1,000.00	50.36
501111-0000	OFFICE EXP-POSTAGE	0.00	0.00	0.00	58.50	200.00	29.25
501125-0000	IT SERVICE-DPT SYS MAINT	0.00	0.00	0.00	0.00	2,000.00	0.00
501126-0000	IT SERVICE-ERP	0.00	0.00	0.00	0.00	3,985.00	0.00
501127-0000	IT SERVICE-CONNECTIVITY	0.00	0.00	0.00	0.00	5,564.00	0.00
501151-0000	PROF & SPEC SVC-AUDITG & ACCTG	6,450.00	0.00	0.00	6,450.00	15,000.00	43.00

# Income Statement

GL293 Date 01/18/22  
Time 09:27

Company 1000 - YOLO COUNTY  
Income Statement  
For Period 4 Through 6 Ending December 31, 2021

USD

Page 2

Fiscal Year 2022 Budget

5

6940-0052-02981

6940522981

6940-LAF-LOCAL AGENCY FORMATIO

Account Nbr	Description	Period Amount	Period Budget	Pct Of Budget	Year To Date Amount	Year To Date Budget	Pct Of Budget
501152-0000	PROF & SPEC SVC-INFO TECH SVC	4,000.50	0.00	0.00	5,380.50	1,200.00	448.38
501156-0000	PROF & SPEC SVC-LEGAL SVC	0.00	0.00	0.00	0.00	7,000.00	0.00
501165-0000	PROF & SPEC SVC-OTHER	1,045.00	0.00	0.00	1,720.00	20,000.00	8.60
501180-0000	PUBLICATIONS AND LEGAL NOTICES	0.00	0.00	0.00	0.00	1,000.00	0.00
501190-0000	RENTS AND LEASES - EQUIPMENT	15.87	0.00	0.00	31.32	2,800.00	1.12
501192-0000	RENTS & LEASES-RECRDS STORAGE	0.00	0.00	0.00	0.00	1,411.00	0.00
501205-0000	TRAINING	2,600.00-	0.00	0.00	0.00	5,000.00	0.00
501210-0000	MINOR EQUIPMENT	1,659.42	0.00	0.00	1,659.42	0.00	0.00
501250-0000	TRANSPORTATION AND TRAVEL	641.96-	0.00	0.00	1,250.86	7,000.00	17.87
501264-0000	UTILITIES INTERNAL CHARGE	5,725.52	0.00	0.00	5,725.52	5,724.00	100.03
	Total SERVICES AND SUPPLIES	17,301.34	0.00	0.00	28,800.95	88,951.00	32.38
CONTINGENCY	APPROPRIATION FOR CONTINGENCIE						
503300-0000	APPROPRIATION FOR CONTINGENCY	0.00	0.00	0.00	0.00	25,000.00	0.00
	Total APPROPRIATION FOR CONTIN	0.00	0.00	0.00	0.00	25,000.00	0.00
	Total EXPENDITURES	124,289.20	0.00	0.00	216,862.20	517,670.00	41.89
	Total NET FUND BALANCE	115,066.82	0.00	0.00	181,467.18-	120,929.00	150.06-



# General Ledger Report

GL290 Date 01/18/22  
Time 09:17

Company 1000 - YOLO COUNTY  
RUNNING BAL TRANS - RUNNING BALANCE TRANS REPORT  
For Period 04 - 06 Ending December 31, 2021

USD

Item 6-ATT C Page 1

Sort Variable Level, Account  
Type Amounts  
Activity Beg Bal and Activity

Accounting Unit 69405229816991 LOCAL AGENCY FORMATION COMM Resp Level 6940-0052-02981-6991

Posting	Sy	Pd	Journal/Seq	Inco	Transaction Desc	Activity	Catg	Debit	Credit	Balance
			Account	400700-0000	INVESTMENT EARNINGS-POOL				Begin Balance	0.00
10/01/21	GL	04 N	313-00	1000	Q1 FY21-22 INT APP F			99.33		99.33
10/01/21	GL	04 N	313-00	1000	Q1 FY21-22 INT APP F			.79		100.12
10/01/21	GL	04 N	315-00	1000	Q1 FY21-22 INT APPOR				816.00	715.88-
10/01/21	GL	04 N	315-00	1000	Q1 FY21-22 INT APPOR				6.50	722.38-
			Total Activity		Account			100.12	822.50	
			Account	400700-0000	INVESTMENT EARNINGS-POOL				End Balance	722.38-
			Account	400705-0000	GASB 31 FMV - DFS ONLY				Begin Balance	1,134.00
			400705-0000		GASB 31 FMV - DFS ONLY				End Balance	1,134.00
			Account	402010-0001	OTHR GOVT AGENCY-OTH CO-CITYS				Begin Balance	195,121.00-
			402010-0001		OTHR GOVT AGENCY-OTH CO-CITYS				End Balance	195,121.00-
			Account	402030-0001	OTHR GOVT AGENCY-WEST SAC				Begin Balance	68,210.00-
			402030-0001		OTHR GOVT AGENCY-WEST SAC				End Balance	68,210.00-
			Account	402040-0001	OTHR GOVT AGCY-WOODLAND				Begin Balance	55,747.00-
			402040-0001		OTHR GOVT AGCY-WOODLAND				End Balance	55,747.00-
			Account	402050-0001	OTHR GOVT AGCY-WINTERS				Begin Balance	5,883.00-
			402050-0001		OTHR GOVT AGCY-WINTERS				End Balance	5,883.00-
			Account	402060-0001	OTHR GOVT AGCY-DAVIS				Begin Balance	65,280.00-
			402060-0001		OTHR GOVT AGCY-DAVIS				End Balance	65,280.00-
			Account	403460-0000	OTH CHRG FR SVC-LAFCO FEE				Begin Balance	0.00
10/01/21	CB	04 N	1-00	1000	LAF21-06 YCFCWCDAnne				8,500.00	8,500.00-
			Total Activity		Account				8,500.00	
			Account	403460-0000	OTH CHRG FR SVC-LAFCO FEE				End Balance	8,500.00-
			Account	500100-0000	REGULAR EMPLOYEES				Begin Balance	45,129.76
10/01/21	PR	04 N	1-00	1000	Expense accrual			799.47		45,929.23
10/01/21	PR	04 N	1-00	1000	Expense accrual			5,539.93		51,469.16
10/01/21	PR	04 N	1-00	1000	Expense accrual			218.68		51,687.84
10/01/21	PR	04 N	1-00	1000	Expense accrual			1,865.43		53,553.27
10/01/21	PR	04 N	1-00	1000	Expense accrual			72.89		53,626.16
10/01/21	PR	04 N	1-00	1000	Expense accrual			133.24		53,759.40
10/01/21	PR	04 N	1-00	1000	Expense accrual			7.50		53,766.90
10/01/21	PR	04 N	1-00	1000	Expense accrual			25.00		53,791.90
10/15/21	PR	04 N	4-00	1000	Expense accrual			2,231.84		56,023.74
10/15/21	PR	04 N	4-00	1000	Expense accrual			5,066.11		61,089.85
10/15/21	PR	04 N	4-00	1000	Expense accrual			433.04		61,522.89
10/15/21	PR	04 N	4-00	1000	Expense accrual			619.60		62,142.49
10/15/21	PR	04 N	4-00	1000	Expense accrual			145.79		62,288.28
10/15/21	PR	04 N	4-00	1000	Expense accrual			133.24		62,421.52
10/15/21	PR	04 N	4-00	1000	Expense accrual			7.50		62,429.02
10/15/21	PR	04 N	4-00	1000	Expense accrual			25.00		62,454.02
10/29/21	PR	04 N	7-00	1000	Expense accrual			2,398.41		64,852.43

# General Ledger Report

GL290 Date 01/18/22  
Time 09:17

Company 1000 - YOLO COUNTY  
RUNNING BAL TRANS - RUNNING BALANCE TRANS REPORT  
For Period 04 - 06 Ending December 31, 2021

USD

Page 2

Sort Variable Level, Account  
Type Amounts  
Activity Beg Bal and Activity

Accounting Unit 69405229816991 LOCAL AGENCY FORMATION COMM Resp Level 6940-0052-02981-6991

Posting	Sy	Pd	Journal/Seq	Inco	Transaction Desc	Activity	Catg	Debit	Credit	Balance
Account 500100-0000 REGULAR EMPLOYEES										
									Balance Fwd	64,852.43
10/29/21	PR	04	N	7-00	1000	Expense accrual		5,649.27		70,501.70
10/29/21	PR	04	N	7-00	1000	Expense accrual		182.23		70,683.93
10/29/21	PR	04	N	7-00	1000	Expense accrual		133.24		70,817.17
10/29/21	PR	04	N	7-00	1000	Expense accrual		266.49		71,083.66
10/29/21	PR	04	N	7-00	1000	Expense accrual		7.50		71,091.16
10/29/21	PR	04	N	7-00	1000	Expense accrual		25.00		71,116.16
11/12/21	PR	05	N	1-00	1000	Expense accrual		166.56		71,282.72
11/12/21	PR	05	N	1-00	1000	Expense accrual		2,323.45		73,606.17
11/12/21	PR	05	N	1-00	1000	Expense accrual		5,467.05		79,073.22
11/12/21	PR	05	N	1-00	1000	Expense accrual		58.29		79,131.51
11/12/21	PR	05	N	1-00	1000	Expense accrual		364.47		79,495.98
11/12/21	PR	05	N	1-00	1000	Expense accrual		133.24		79,629.22
11/12/21	PR	05	N	1-00	1000	Expense accrual		116.59		79,745.81
11/12/21	PR	05	N	1-00	1000	Expense accrual		7.50		79,753.31
11/12/21	PR	05	N	1-00	1000	Expense accrual		25.00		79,778.31
11/24/21	PR	05	N	2-00	1000	Expense accrual		2,131.92		81,910.23
11/24/21	PR	05	N	2-00	1000	Expense accrual		3,207.35		85,117.58
11/24/21	PR	05	N	2-00	1000	Expense accrual		266.49		85,384.07
11/24/21	PR	05	N	2-00	1000	Expense accrual		583.15		85,967.22
11/24/21	PR	05	N	2-00	1000	Expense accrual		266.49		86,233.71
11/24/21	PR	05	N	2-00	1000	Expense accrual		133.24		86,366.95
11/24/21	PR	05	N	2-00	1000	Expense accrual		2,041.03		88,407.98
11/24/21	PR	05	N	2-00	1000	Expense accrual		7.50		88,415.48
11/24/21	PR	05	N	2-00	1000	Expense accrual		25.00		88,440.48
12/10/21	PR	06	N	1-00	1000	Expense accrual		3,134.45		91,574.93
12/10/21	PR	06	N	1-00	1000	Expense accrual		799.47		92,374.40
12/10/21	PR	06	N	1-00	1000	Expense accrual		1,530.77		93,905.17
12/10/21	PR	06	N	1-00	1000	Expense accrual		532.98		94,438.15
12/10/21	PR	06	N	1-00	1000	Expense accrual		1,166.30		95,604.45
12/10/21	PR	06	N	1-00	1000	Expense accrual		133.24		95,737.69
12/10/21	PR	06	N	1-00	1000	Expense accrual		1,332.45		97,070.14
12/10/21	PR	06	N	1-00	1000	Expense accrual		7.50		97,077.64
12/10/21	PR	06	N	1-00	1000	Expense accrual		25.00		97,102.64
12/23/21	PR	06	N	4-00	1000	Expense accrual		2,564.96		99,667.60
12/23/21	PR	06	N	4-00	1000	Expense accrual		4,956.79		104,624.39
12/23/21	PR	06	N	4-00	1000	Expense accrual		728.93		105,353.32
12/23/21	PR	06	N	4-00	1000	Expense accrual		99.93		105,453.25
12/23/21	PR	06	N	4-00	1000	Expense accrual		133.24		105,586.49
12/23/21	PR	06	N	4-00	1000	Expense accrual		145.78		105,732.27
12/23/21	PR	06	N	4-00	1000	Expense accrual		145.79		105,878.06
12/23/21	PR	06	N	4-00	1000	Expense accrual		7.50		105,885.56
12/23/21	PR	06	N	4-00	1000	Expense accrual		25.00		105,910.56
Total Activity Account								60,780.80		
500100-0000 REGULAR EMPLOYEES									End Balance	105,910.56

# General Ledger Report

GL290 Date 01/18/22  
Time 09:17

Company 1000 - YOLO COUNTY  
RUNNING BAL TRANS - RUNNING BALANCE TRANS REPORT  
For Period 04 - 06 Ending December 31, 2021

USD

Page 3

Sort Variable Level, Account  
Type Amounts  
Activity Beg Bal and Activity

Accounting Unit 69405229816991 LOCAL AGENCY FORMATION COMM Resp Level 6940-0052-02981-6991

Posting	Sy	Pd	Journal/Seq	Inco	Transaction Desc	Activity	Catg	Debit	Credit	Balance
			Account 500110-0000	EXTRA HELP					Begin Balance	4,108.20
10/01/21	PR	04	N	1-00	1000	Expense accrual		630.00		4,738.20
10/15/21	PR	04	N	4-00	1000	Expense accrual		1,293.75		6,031.95
10/29/21	PR	04	N	7-00	1000	Expense accrual		1,552.50		7,584.45
11/12/21	PR	05	N	1-00	1000	Expense accrual		393.75		7,978.20
11/24/21	PR	05	N	2-00	1000	Expense accrual		855.00		8,833.20
12/10/21	PR	06	N	1-00	1000	Expense accrual		585.00		9,418.20
12/23/21	PR	06	N	4-00	1000	Expense accrual		720.00		10,138.20
Total Activity Account								6,030.00		

500110-0000 EXTRA HELP End Balance 10,138.20

			Account 500310-0000	RETIREMENT					Begin Balance	14,328.85
10/01/21	PR	04	N	1-00	1000	Summarized transacti			86.30	14,242.55
10/01/21	PR	04	N	1-00	1000	Summarized transacti	2,836.56			17,079.11
10/15/21	PR	04	N	4-00	1000	Summarized transacti			86.30	16,992.81
10/15/21	PR	04	N	4-00	1000	Summarized transacti	2,836.56			19,829.37
10/29/21	PR	04	N	7-00	1000	Summarized transacti			86.30	19,743.07
10/29/21	PR	04	N	7-00	1000	Summarized transacti	2,836.56			22,579.63
11/12/21	PR	05	N	1-00	1000	Summarized transacti			86.30	22,493.33
11/12/21	PR	05	N	1-00	1000	Summarized transacti	2,836.56			25,329.89
11/24/21	PR	05	N	2-00	1000	Summarized transacti			86.30	25,243.59
11/24/21	PR	05	N	2-00	1000	Summarized transacti	2,836.56			28,080.15
12/10/21	PR	06	N	1-00	1000	Summarized transacti			86.30	27,993.85
12/10/21	PR	06	N	1-00	1000	Summarized transacti	2,836.56			30,830.41
12/23/21	PR	06	N	4-00	1000	Summarized transacti			87.75	30,742.66
12/23/21	PR	06	N	4-00	1000	Summarized transacti	2,884.48			33,627.14
Total Activity Account								19,903.84	605.55	

500310-0000 RETIREMENT End Balance 33,627.14

			Account 500320-0000	OASDI					Begin Balance	3,102.43
10/01/21	PR	04	N	1-00	1000	Summarized transacti		585.65		3,688.08
10/15/21	PR	04	N	4-00	1000	Summarized transacti		626.79		4,314.87
10/29/21	PR	04	N	7-00	1000	Summarized transacti		633.31		4,948.18
11/12/21	PR	05	N	1-00	1000	Summarized transacti		571.01		5,519.19
11/24/21	PR	05	N	2-00	1000	Summarized transacti		599.59		6,118.78
12/10/21	PR	06	N	1-00	1000	Summarized transacti		575.73		6,694.51
12/23/21	PR	06	N	4-00	1000	Summarized transacti		526.12		7,220.63
Total Activity Account								4,118.20		

500320-0000 OASDI End Balance 7,220.63

			Account 500330-0000	FICA/MEDICARE					Begin Balance	725.56
10/01/21	PR	04	N	1-00	1000	Summarized transacti		136.97		862.53
10/15/21	PR	04	N	4-00	1000	Summarized transacti		146.59		1,009.12
10/29/21	PR	04	N	7-00	1000	Summarized transacti		148.11		1,157.23
11/12/21	PR	05	N	1-00	1000	Summarized transacti		133.55		1,290.78
11/24/21	PR	05	N	2-00	1000	Summarized transacti		140.23		1,431.01
12/10/21	PR	06	N	1-00	1000	Summarized transacti		134.64		1,565.65
12/23/21	PR	06	N	4-00	1000	Summarized transacti		138.71		1,704.36

# General Ledger Report

GL290 Date 01/18/22  
Time 09:17

Company 1000 - YOLO COUNTY  
RUNNING BAL TRANS - RUNNING BALANCE TRANS REPORT  
For Period 04 - 06 Ending December 31, 2021

USD  
Page 4  
Sort Variable Level, Account  
Type Amounts  
Activity Beg Bal and Activity

Accounting Unit 69405229816991 LOCAL AGENCY FORMATION COMM Resp Level 6940-0052-02981-6991

Posting	Sy	Pd	Journal/Seq	Inco	Transaction Desc	Activity	Catg	Debit	Credit	Balance
-----										
Account			500330-0000		FICA/MEDICARE				Balance Fwd	1,704.36
					Total Activity	Account	978.80			
			500330-0000		FICA/MEDICARE				End Balance	1,704.36
-----										
Account			500340-0000		HEALTH INSURANCE				Begin Balance	31.26
10/01/21	PR	04	N	1-00	1000	Summarized transacti		6.00		37.26
10/15/21	PR	04	N	4-00	1000	Summarized transacti		6.00		43.26
10/29/21	PR	04	N	7-00	1000	Summarized transacti		3.00		46.26
11/12/21	PR	05	N	1-00	1000	Summarized transacti		6.00		52.26
11/24/21	PR	05	N	2-00	1000	Summarized transacti		6.00		58.26
12/10/21	PR	06	N	1-00	1000	Summarized transacti		6.00		64.26
12/23/21	PR	06	N	4-00	1000	Summarized transacti		6.00		70.26
					Total Activity	Account	39.00			
			500340-0000		HEALTH INSURANCE				End Balance	70.26
-----										
Account			500360-0000		OPEB - RETIREE HEALTH INSURANCE				Begin Balance	3,461.99
10/01/21	PR	04	N	1-00	1000	Summarized transacti		664.49		4,126.48
10/15/21	PR	04	N	4-00	1000	Summarized transacti		664.49		4,790.97
10/29/21	PR	04	N	7-00	1000	Summarized transacti		664.49		5,455.46
11/12/21	PR	05	N	1-00	1000	Summarized transacti		664.49		6,119.95
11/24/21	PR	05	N	2-00	1000	Summarized transacti		664.49		6,784.44
12/10/21	PR	06	N	1-00	1000	Summarized transacti		664.49		7,448.93
12/23/21	PR	06	N	4-00	1000	Summarized transacti		675.71		8,124.64
					Total Activity	Account	4,662.65			
			500360-0000		OPEB - RETIREE HEALTH INSURANCE				End Balance	8,124.64
-----										
Account			500390-0000		WORKERS' COMP INSURANCE				Begin Balance	500.00
			500390-0000		WORKERS' COMP INSURANCE				End Balance	500.00
-----										
Account			500400-0000		OTHER EMPLOYEE BENEFITS				Begin Balance	9,685.34
10/01/21	PR	04	N	1-00	1000	Expense accrual		467.45		10,152.79
10/01/21	PR	04	N	1-00	1000	Expense accrual		462.04		10,614.83
10/01/21	PR	04	N	1-00	1000	Expense accrual		929.50		11,544.33
10/15/21	PR	04	N	4-00	1000	Expense accrual		467.45		12,011.78
10/15/21	PR	04	N	4-00	1000	Expense accrual		462.04		12,473.82
10/15/21	PR	04	N	4-00	1000	Expense accrual		929.50		13,403.32
11/12/21	PR	05	N	1-00	1000	Expense accrual		467.45		13,870.77
11/12/21	PR	05	N	1-00	1000	Expense accrual		462.04		14,332.81
11/12/21	PR	05	N	1-00	1000	Expense accrual		929.50		15,262.31
11/24/21	PR	05	N	2-00	1000	Expense accrual		467.45		15,729.76
11/24/21	PR	05	N	2-00	1000	Expense accrual		462.04		16,191.80
11/24/21	PR	05	N	2-00	1000	Expense accrual		929.50		17,121.30
12/10/21	PR	06	N	1-00	1000	Expense accrual		489.16		17,610.46
12/10/21	PR	06	N	1-00	1000	Expense accrual		421.88		18,032.34
12/10/21	PR	06	N	1-00	1000	Expense accrual		911.04		18,943.38
12/23/21	PR	06	N	4-00	1000	Expense accrual		421.88		19,365.26
12/23/21	PR	06	N	4-00	1000	Expense accrual		489.16		19,854.42
12/23/21	PR	06	N	4-00	1000	Expense accrual		911.04		20,765.46

# General Ledger Report

GL290 Date 01/18/22  
Time 09:17

Company 1000 - YOLO COUNTY  
RUNNING BAL TRANS - RUNNING BALANCE TRANS REPORT  
For Period 04 - 06 Ending December 31, 2021

USD  
Page 5  
Sort Variable Level, Account  
Type Amounts  
Activity Beg Bal and Activity

Accounting Unit 69405229816991 LOCAL AGENCY FORMATION COMM Resp Level 6940-0052-02981-6991

Posting	Sy	Pd	Journal/Seq	Inco	Transaction Desc	Activity	Catg	Debit	Credit	Balance
-----										
Account			500400-0000		OTHER EMPLOYEE BENEFITS				Balance Fwd	20,765.46
					Total Activity	Account		11,080.12		
			500400-0000		OTHER EMPLOYEE BENEFITS				End Balance	20,765.46
-----										
Account			501051-0000		INSURANCE-PUBLIC LIABILITY				Begin Balance	500.00
			501051-0000		INSURANCE-PUBLIC LIABILITY				End Balance	500.00
-----										
Account			501070-0000		MAINTENANCE-EQUIPMENT				Begin Balance	125.12
10/04/21	AP	04	N	8-00	1000	16728WIZIX TECHN		1.36		126.48
10/04/21	AP	04	N	8-00	1000	16728WIZIX TECHN		.14		126.62
10/04/21	AP	04	N	8-00	1000	16728WIZIX TECHN		53.60		180.22
					Total Activity	Account		55.10		
			501070-0000		MAINTENANCE-EQUIPMENT				End Balance	180.22
-----										
Account			501090-0000		MEMBERSHIPS				Begin Balance	4,091.00
11/18/21	AP	05	N	130-00	1000	Annual CSDA Membersh		1,250.00		5,341.00
					Total Activity	Account		1,250.00		
			501090-0000		MEMBERSHIPS				End Balance	5,341.00
-----										
Account			501110-0000		OFFICE EXPENSE				Begin Balance	161.72
10/01/21	AP	04	N	6-00	1000	10246ALHAMBRA		4.75		166.47
11/01/21	AP	05	N	3-00	1000	10246ALHAMBRA		4.75		171.22
11/18/21	AP	05	N	130-00	1000	Annual Subscription		273.93		445.15
12/01/21	AP	06	N	4-00	1000	10246ALHAMBRA		4.75		449.90
12/15/21	AP	06	N	103-00	1000	Office-calendar,10x1		53.71		503.61
					Total Activity	Account		341.89		
			501110-0000		OFFICE EXPENSE				End Balance	503.61
-----										
Account			501111-0000		OFFICE EXP-POSTAGE				Begin Balance	58.50
			501111-0000		OFFICE EXP-POSTAGE				End Balance	58.50
-----										
Account			501151-0000		PROF & SPEC SVC-AUDITG & ACCTG				Begin Balance	0.00
10/26/21	AP	04	N	130-00	1000	LAFCo Audit 2019-202		6,450.00		6,450.00
					Total Activity	Account		6,450.00		
			501151-0000		PROF & SPEC SVC-AUDITG & ACCTG				End Balance	6,450.00
-----										
Account			501152-0000		PROF & SPEC SVC-INFO TECH SVC				Begin Balance	1,380.00
10/31/21	GL	04	N	227-00	1000	GIS-Data Request for		315.00		1,695.00
11/30/21	GL	05	N	222-00	1000	GIS-Data Request FPD		840.00		2,535.00
12/31/21	GL	06	N	160-00	1000	GIS-Data Request FPD		2,845.50		5,380.50
					Total Activity	Account		4,000.50		
			501152-0000		PROF & SPEC SVC-INFO TECH SVC				End Balance	5,380.50
-----										

# General Ledger Report

GL290 Date 01/18/22  
Time 09:17

Company 1000 - YOLO COUNTY  
RUNNING BAL TRANS - RUNNING BALANCE TRANS REPORT  
For Period 04 - 06 Ending December 31, 2021

USD  
Page 6  
Sort Variable Level, Account  
Type Amounts  
Activity Beg Bal and Activity

Accounting Unit 69405229816991 LOCAL AGENCY FORMATION COMM Resp Level 6940-0052-02981-6991

Posting	Sy	Pd	Journal/Seq	Inco	Transaction Desc	Activity	Catg	Debit	Credit	Balance
-----										
Account	501165-0000				PROF & SPEC SVC-OTHER				Begin Balance	675.00
12/02/21	AP	06	N	10-00	1000	15369FRAME SURVE		1,045.00		1,720.00
						Total Activity	Account	1,045.00		
	501165-0000				PROF & SPEC SVC-OTHER				End Balance	1,720.00
-----										
Account	501190-0000				RENTS AND LEASES - EQUIPMENT				Begin Balance	15.45
10/01/21	AP	04	N	6-00	1000	10246ALHAMBRA		5.15		20.60
11/01/21	AP	05	N	3-00	1000	10246ALHAMBRA		5.15		25.75
12/01/21	AP	06	N	4-00	1000	10246ALHAMBRA		5.57		31.32
						Total Activity	Account	15.87		
	501190-0000				RENTS AND LEASES - EQUIPMENT				End Balance	31.32
-----										
Account	501205-0000				TRAINING				Begin Balance	2,600.00
10/01/21	AP	04	N	6-00	1000	ConfReg-NA, CC, RD,			2,600.00	
						Total Activity	Account		2,600.00	
	501205-0000				TRAINING				End Balance	0.00
-----										
Account	501210-0000				MINOR EQUIPMENT				Begin Balance	0.00
10/14/21	AP	04	N	67-00	1000	10697DELL MARKET		55.41		55.41
10/14/21	AP	04	N	67-00	1000	10697DELL MARKET		5.73		61.14
10/14/21	AP	04	N	67-00	1000	10697DELL MARKET		945.00		1,006.14
12/02/21	AP	06	N	10-00	1000	10697DELL MARKET		42.85		1,048.99
12/02/21	AP	06	N	10-00	1000	10697DELL MARKET		4.43		1,053.42
12/02/21	AP	06	N	10-00	1000	10697DELL MARKET		606.00		1,659.42
						Total Activity	Account	1,659.42		
	501210-0000				MINOR EQUIPMENT				End Balance	1,659.42
-----										
Account	501250-0000				TRANSPORTATION AND TRAVEL				Begin Balance	1,892.82
11/18/21	AP	05	N	130-00	1000	Southwest Rfnd Conf			320.98	1,571.84
11/18/21	AP	05	N	130-00	1000	Southwest Rfnd Conf			320.98	1,250.86
						Total Activity	Account		641.96	
	501250-0000				TRANSPORTATION AND TRAVEL				End Balance	1,250.86
-----										
Account	501264-0000				UTILITIES INTERNAL CHARGE				Begin Balance	0.00
12/31/21	GL	06	N	448-00	1000	TRANE REIMB - ELECTR		5,725.52		5,725.52
						Total Activity	Account	5,725.52		
	501264-0000				UTILITIES INTERNAL CHARGE				End Balance	5,725.52
	69405229816991				LOCAL AGENCY FORMATION COMM				End Balance	181,467.18-
=====										

# General Ledger Report

GL290 Date 01/18/22  
Time 09:17

Company 1000 - YOLO COUNTY  
RUNNING BAL TRANS - RUNNING BALANCE TRANS REPORT  
For Period 04 - 06 Ending December 31, 2021

USD  
Page 7  
Sort Variable Level, Account  
Type Amounts  
Activity Beg Bal and Activity

Accounting Unit 69409900010001 LOC AGENCY FORM BSU ONLY Resp Level 6940-0099-00001-0001

Posting	Sy	Pd	Journal/Seq	Inco	Transaction Desc	Activity	Catg	Debit	Credit	Balance
			Account	100000-0000	CASH IN TREASURY				Begin Balance	530,420.50
10/01/21	GL	04	N	314-00	1000	Q1 FY21-22 INT APP R			5.71	530,414.79
10/01/21	CB	04	N	1-00	1000	Auto Offset From Zon		8,500.00		538,914.79
10/01/21	PR	04	N	1-00	1000	Auto Offset From Zon			15,294.50	523,620.29
10/01/21	AP	04	N	6-00	1000	Auto Offset From Zon		2,590.10		526,210.39
10/01/21	GL	04	N	313-00	1000	Auto Offset From Zon			100.12	526,110.27
10/01/21	GL	04	N	315-00	1000	Auto Offset From Zon		822.50		526,932.77
10/04/21	AP	04	N	8-00	1000	Auto Offset From Zon			55.10	526,877.67
10/14/21	AP	04	N	67-00	1000	Auto Offset From Zon			1,006.14	525,871.53
10/15/21	PR	04	N	4-00	1000	Auto Offset From Zon			16,008.99	509,862.54
10/26/21	AP	04	N	130-00	1000	Auto Offset From Zon			6,450.00	503,412.54
10/29/21	PR	04	N	7-00	1000	Auto Offset From Zon			14,413.81	488,998.73
10/31/21	GL	04	N	227-00	1000	Auto Offset From Zon			315.00	488,683.73
11/01/21	AP	05	N	3-00	1000	Auto Offset From Zon			9.90	488,673.83
11/12/21	PR	05	N	1-00	1000	Auto Offset From Zon			15,040.20	473,633.63
11/18/21	AP	05	N	130-00	1000	Auto Offset From Zon			881.97	472,751.66
11/24/21	PR	05	N	2-00	1000	Auto Offset From Zon			15,536.73	457,214.93
11/30/21	GL	05	N	222-00	1000	Auto Offset From Zon			840.00	456,374.93
12/01/21	AP	06	N	4-00	1000	Auto Offset From Zon			10.32	456,364.61
12/02/21	AP	06	N	10-00	1000	Auto Offset From Zon			1,698.28	454,666.33
12/10/21	PR	06	N	1-00	1000	Auto Offset From Zon			15,200.36	439,465.97
12/15/21	AP	06	N	103-00	1000	Auto Offset From Zon			53.71	439,412.26
12/23/21	PR	06	N	4-00	1000	Auto Offset From Zon			15,493.27	423,918.99
12/31/21	GL	06	N	160-00	1000	Auto Offset From Zon			2,845.50	421,073.49
12/31/21	GL	06	N	448-00	1000	Auto Offset From Zon			5,725.52	415,347.97
Total Activity Account								11,912.60	126,985.13	
			Account	100000-0000	CASH IN TREASURY				End Balance	415,347.97
			Account	101000-0144	RC-LAFCO PC REPL				Begin Balance	2,834.43
10/01/21	GL	04	N	314-00	1000	Q1 FY21-22 INT APP R		5.71		2,840.14
Total Activity Account								5.71		
			Account	101000-0144	RC-LAFCO PC REPL				End Balance	2,840.14
			Account	190200-0000	FUTURE LONG TERM DEBT REQUIRE				Begin Balance	785,488.00
			Account	190200-0000	FUTURE LONG TERM DEBT REQUIRE				End Balance	785,488.00
			Account	195010-0000	DEFERRED OUTFLOWS-PENSIONS				Begin Balance	17,207.00
			Account	195010-0000	DEFERRED OUTFLOWS-PENSIONS				End Balance	17,207.00
			Account	210900-0000	COMPENSATED ABSENSES (S/T)				Begin Balance	8,139.50-
			Account	210900-0000	COMPENSATED ABSENSES (S/T)				End Balance	8,139.50-
			Account	220501-0000	DEFERRED INFLOWS PENSION				Begin Balance	97,094.00-
			Account	220501-0000	DEFERRED INFLOWS PENSION				End Balance	97,094.00-

# General Ledger Report

GL290 Date 01/18/22  
Time 09:17

Company 1000 - YOLO COUNTY USD  
RUNNING BAL TRANS - RUNNING BALANCE TRANS REPORT  
For Period 04 - 06 Ending December 31, 2021

Page 8  
Sort Variable Level, Account  
Type Amounts  
Activity Beg Bal and Activity

Accounting Unit 69409900010001 LOC AGENCY FORM BSU ONLY Resp Level 6940-0099-00001-0001

Posting	Sy	Pd	Journal/Seq	Inco	Transaction Desc	Activity	Catg	Debit	Credit	Balance
Account			220510-0000		DEFERRED INFLOWS OTHER			Begin Balance		35,346.00-
			220510-0000		DEFERRED INFLOWS OTHER			End Balance		35,346.00-
Account			230000-0000		COMPENSATED ABSENSES (L/T)			Begin Balance		8,137.50-
			230000-0000		COMPENSATED ABSENSES (L/T)			End Balance		8,137.50-
Account			230600-0000		OTHER POST EMPLOYMENT BENEFITS			Begin Balance		120,029.00-
			230600-0000		OTHER POST EMPLOYMENT BENEFITS			End Balance		120,029.00-
Account			230650-0000		NET PENSION LIABILITY			Begin Balance		533,949.00-
			230650-0000		NET PENSION LIABILITY			End Balance		533,949.00-
Account			300600-0001		FD BAL-ASSIGNED-CAP ASSET REPL			Begin Balance		2,805.04-
			300600-0001		FD BAL-ASSIGNED-CAP ASSET REPL			End Balance		2,805.04-
Account			300999-0000		UNASSIGNED			Begin Balance		233,915.89-
			300999-0000		UNASSIGNED			End Balance		233,915.89-
			69409900010001		LOC AGENCY FORM BSU ONLY			End Balance		181,467.18

=====  
 Company 1000 Totals:  
 Debit Transactions 140,155.14  
 Credit Transactions 140,155.14  
 Debit Balances 1,438,879.31  
 Credit Balances 1,438,879.31  
 P/L Debit Transactions 128,236.83  
 P/L Credit Transactions 13,170.01  
 Net Loss 115,066.82



Consent 7.

LAFCO

Meeting Date: 01/27/2022

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**Information**

**SUBJECT**

Correspondence

**RECOMMENDED ACTION**

Receive and file the following correspondence:

- A. CALAFCO 2022 Event Calendar 12.13.21
  - B. CALAFCO Quarterly-Dec 2021
  - C. Yolo LAFCo Letter to City of Davis Re SOI and Annexations 01.05.22
- 

**Attachments**

ATT A-CALAFCO 2022 Event Calendar 12.13.21

ATT B-CALAFCO Quarterly-Dec 2021

ATT C-Yolo LAFCo Letter to City of Davis Re SOI and Annexations 01.05.22

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**Form Review**

Form Started By: Terri Tuck  
Final Approval Date: 01/19/2022

Started On: 01/19/2022 08:48 AM



# 2022 Events Calendar

Item 7-ATT A

## JANUARY

- 10** CALAFCO U Webinar
- 19-21 CA Assn. of Sanitation Agencies Conference (Palm Springs)
- 21** CALAFCO Board of Directors Meeting (Sacto)
- 21-22& League New Mayor & Council Academy  
27-28 (Virtual)
- 26** CALAFCO Monthly EO meeting (Virtual)
- 28** CALAFCO Legislative Committee (Virtual)

## FEBRUARY

- 23** CALAFCO U Webinar
- 23** CALAFCO Monthly EO meeting (Virtual)

## MARCH

- 11** CALAFCO Legislative Committee (Virtual)
- 23-25** CALAFCO Staff Workshop (Newport Beach)

## APRIL

- 5-8 Fire District Assn. Annual Meeting (Napa)
- 20-21 CA State Assn. of Counties Leg Days (Sacto)
- 22** CALAFCO Board of Directors Meeting (Irvine)
- 29** CALAFCO Legislative Committee (Virtual)

## MAY

- 3-6 Assn. of CA Water Agencies Conference (Sacto)
- 17-18 CA Special Districts Assn. Leg Days (Sacto)

## JUNE

- 17** CALAFCO Legislative Committee (Virtual)

## JULY

- 22** CALAFCO Board of Directors Meeting (Virtual)
- 29** CALAFCO Legislative Committee (Virtual)

## AUGUST

- 10-12 CA Assn. of Sanitation Agencies Annual Conference (Tahoe)
- 22-25 CA Special Districts Assn. Conference (Palm Springs)

## SEPTEMBER

- 7-9 League Annual Conference (Long Beach)
- 14-16 Regional Council of Rural Counties Annual Conference (Napa)
- 16** CALAFCO Legislative Committee (2023) (Virtual)

## OCTOBER

- 7** CALAFCO Legislative Committee (Sacto)
- 19-21** CALAFCO Annual Conference (Newport Beach)
- 20** CALAFCO Annual Business Meeting (Newport Beach)
- 21** CALAFCO Board of Directors Meeting (Newport Beach)

## NOVEMBER

- 4** CALAFCO Legislative Committee (Sacramento)
- 14-18 CA State Assn. of Counties Annual Conference (Orange County)
- 29-30 Assn. of CA Water Agencies Conference (Indian Wells)

## DECEMBER

- 1-2 Assn. of CA Water Agencies Conference (Indian Wells)
- 2** CALAFCO Board of Directors Meeting (Sacto)

### Sharing Information and Resources

CALIFORNIA ASSOCIATION OF  
LOCAL AGENCY FORMATION  
COMMISSIONS

1020 12<sup>th</sup> Street, Suite 222  
Sacramento, CA 95814

916-442-6536

For current information and other CALAFCO resources please visit [www.calafco.org](http://www.calafco.org)

Updated December 13, 2021







Greetings from your CALAFCO Board of Directors and Executive Director. As we wind down 2021, the holidays and year-end are a great time to reflect on where we've been and look to the future. We wish you and your families all the best in the coming year.

This Fourth Quarterly Report of 2021 will begin by highlighting the news in our CALAFCO family first, followed by Association updates. It's been a very busy 4<sup>th</sup> quarter so there's lots of news to report. Happy reading!

### LAFcos in the News

#### **Congratulations on these retirements**

This year we've seen a lot of retirements, and this quarter is no different. We want to congratulate two long-time LAFCo leaders on their retirements. Their contributions to CALAFCO and to LAFCos statewide are far too numerous to list here. Needless to say, they both leave huge shoes to fill and will be greatly missed. We wish them both all the best in their retirement!

After a 35-year LAFCo career, **Roseanne Chamberlain**, Amador LAFCo Executive Officer (EO), is retiring. Roseanne began her LAFCo career as a public member Commissioner for Sacramento LAFCo. She served on the CALAFCO Board for 6 years with 2 of those years as Chair of the Board. Her distinguished career also includes work as EO and Interim EO for several LAFCos. In 2013, Roseanne was the recipient of CALAFCO's Distinguished Service Award.



Also calling it time to retire this month is San Mateo LAFCo Executive Officer (EO) **Martha Poyatos**. Her LAFCo career began 28 years ago in San Mateo and she's done it all there from commission clerk to analyst and EO. In 2008, Martha received CALAFCO's Outstanding LAFCo Professional Award. Martha also served two terms as CALAFCO Deputy Executive Officer for the coastal region from 2018-2021.



#### **Los Angeles LAFCo Commissioner Retires**

Long-time **LA LAFCo** commissioner **Richard Close**, the San Fernando Valley public member, retired after 25 years of service. Commissioner Close was re-appointed to consecutive four-year terms for more than two decades. He served with distinction, even surviving a challenge to his position on the Commission, given that he was a long-standing proponent of the proposed secession of the San Fernando Valley from the City of Los Angeles. Fellow commissioners lauded Commissioner Close's intellect, integrity, and independence in representing the San Fernando Valley.

#### **Amador LAFCo Announces New Executive Officer**

Amador LAFCo announced the hiring of **Kris Berry** as the new Executive Officer (EO). Kris retired earlier this year as the EO of Placer LAFCo.

#### **San Mateo LAFCo Announces Interim Executive Officer**

**Rob Bartoli** will transition to the Interim EO position for San Mateo LAFCo effective January 1, with the departure of Martha.

#### **Napa LAFCo Announces New Quarterly Newsletter**

**Napa LAFCo** began a Quarterly Newsletter earlier this year. The newsletter features local LAFCo news of note and what's on the horizon. You can find it on their website.

#### **San Diego LAFCo Welcomes New Analyst**

**Carolanne Ieromnimon** recently joined the San Diego LAFCo team. She started with San Diego LAFCo earlier this year as an intern and is now a full-time Analyst.



### CALAFCO Educational Events

**MARK YOUR CALENDARS FOR THESE UPCOMING CALAFCO EDUCATIONAL EVENTS!**

#### **CALAFCO 2022 STAFF WORKSHOP**

Join us **March 23- 25** at the **Hyatt Regency Newport Beach John Wayne Airport** when we FINALLY get LAFCo staff together for the Workshop. It's been so long since we've gathered in person and the time is finally here! All Workshop details including info about the program, registration and hotel reservations will be posted on the CALAFCO website the first week of January.



**Deadline to register for the Workshop is March 9 and hotel reservation cutoff date is February 22.**

### CALAFCO UNIVERSITY

We are pleased to continue offering webinars at no cost to our members. We have two **CALAFCO U webinars** scheduled for the first quarter 2022, so *mark your calendars!*



First up on **January 10** is *The Property Tax Elements of Jurisdictional Changes and Fiscal Reviews*. Our property tax expert will share resource reports such as trends of value change, revenue calculations, and budget forecast tools that are useful resources for LAFcos when conducting MSRs. Other panelists will share case studies and perspectives on budget forecasting. Registration for this session closes January 5.

Scheduled for **February 23** is a session on *Best Practices for Hiring in the New World (Post-Pandemic)*. We will feature a labor/employment law attorney, recruiting firm executive, and an Executive Officer, all of whom will share the myriad of things we need to know as we navigate the new (and wild) labor market seeking the best candidates in this post-pandemic world.

Details for all CALAFCO University courses are on the CALAFCO website.

### 2021 CALAFCO Achievement Award Recipients

#### CALAFCO Congratulates the 2021 Annual Achievement Award Recipients

We wish to congratulate all of this year's nominees, and especially those who received a 2021 Achievement Award.

- ❖ **Outstanding Commissioner** – *Olin Woods* (Yolo LAFCo)
- ❖ **Outstanding LAFCo Professional** – *Crystal Craig* (Riverside LAFCo)
- ❖ **Outstanding CALAFCO Associate Member** – *Planwest Partners*
- ❖ **Mike Gotch Excellence in Public Service** (protection of ag/open space land & urban sprawl prevention) – *Napa LAFCo, City and County of Napa and Senator Bill Dodd*
- ❖ **Mike Gotch Excellence in Public Service** (innovation, collaboration, outreach) – *Yolo LAFCo*
- ❖ **Lifetime Achievement** – *Jerry Gladbach* (LA LAFCo)



### CALAFCO Board of Directors

#### CALAFCO Board and Regional Officer Changes

Results of the October CALAFCO Board of Directors elections netted several new Board members for 2022. Earlier this month, Board member **David West** (Imperial LAFCo) who held the southern region public member seat, resigned from the Board. With a term set to expire October 2022, at their January 21 meeting the Board will appoint a replacement to fill that unexpired term.

Current Board members include:

- Northern:** *Bill Connelly* (Butte), *Blake Inscore* (Del Norte), *Debra Lake* (Humboldt) and *Josh Susman* (Nevada).
- Southern:** *Mike Kelley* (Imperial), *Jo MacKenzie* (San Diego) and *Acquanetta Warren* (San Bernardino).
- Coastal:** *Chris Lopez* (Monterey), *Mike McGill* (Contra Costa), *Margie Mohler* (Napa) and *Shane Stark* (Santa Barbara).
- Central:** *Gay Jones* (Sacramento), *Daron McDaniel* (Merced), *Anita Paque* (Calaveras) and *Daniel Parra* (Fresno).

In October the Board said goodbye to **David Couch** (Humboldt) and **Tom Murray** (San Luis Obispo). We thank them for their service and many contributions to CALAFCO.

Additionally, at their November meeting the Board approved the new Coastal and Central region DEO appointments. We welcome **Dawn Mittleman Longoria** (Napa) and **José Henríquez** (Sacramento) to the team. We thank outgoing DEOs **Christine Crawford** (Yolo) and **Martha Poyatos** (San Mateo) for their service.

#### CALAFCO Board 2022 Officers and Committees

At the October 8 meeting, the CALAFCO Board elected their officers for 2022 as follows:

- Chair – **Anita Paque** (Calaveras - central)
- Vice Chair – **Bill Connelly** (Butte - northern)
- Treasurer – **Margie Mohler** (Napa - coastal)
- Secretary – **Acquanetta Warren** (San Bernardino - southern)

They also appointed members to the 2022 standing committees as follows:

#### Legislative Committee

- Bill Connelly (North)
- Anita Paque (Central)
- Jo MacKenzie (South)
- Mike McGill (Coastal)
- Gay Jones (At-Large)
- Margie Mohler (a) (At-Large)
- Michael Kelley (a) (South)
- Chris Lopez (a) (Coastal)
- Daron McDaniel (a) (Central)
- Josh Susman (a) (North)

#### Elections Committee

- Bill Connelly
- Jo MacKenzie (Chair)
- Margie Mohler
- Daniel Parra

#### Awards Committee

- Blake Inscore (Chair)
- Debra Lake
- Daniel Parra
- Shane Stark
- Acquanetta Warren





### 2022 Annual Conference

Gay Jones  
Daron McDaniel  
Mike McGill  
Josh Susman

### **CALAFCO BOARD ACTIONS**

The Board met virtually on October 8 and appointed the staff members of the 2022 Legislative and Advisory Committees. In addition to the actions noted on page 2 of this Report, they also adopted their 2022 annual meeting calendar and approved the FY 2020-21 annual tax filings.



They met virtually on November 12 with a full agenda. Under the leadership of *Chair Anita Paque*, the Board took a number of actions.

- ✓ **The FY 2021-22 quarterly financial reports were received.** Revenues for the first quarter were mostly on track and expenses were far below the 24% point.
- ✓ **Received the annual Administrative and Operational Report.** This is an annual item as part of corporation best practice.
- ✓ **Approved amendments/updates to the CALAFCO Legislative Policies, Priorities and Issues of Interest.** All recommended changes by the Legislative Committee were approved and adopted.
- ✓ **Considered and reaffirmed legislative priorities for 2022.** The Board considered an additional proposal received from San Diego LAFCo to sponsor a bill making changes to Gov. Code Sec. 56430, requiring all LAFCos to consider Municipal Service Reviews (MSRs) in a 21-day noticed public hearing and all affected service providers to place the MSR on their meeting agenda for discussion. Given the Board previously approved the sponsorship of three (3) bills for 2022, this proposal was tabled for reconsideration again next year.

The Board's direction to staff in terms of 2022 legislative priorities include sponsoring the annual Omnibus bill, co-sponsoring changes to §56133 with San Diego LAFCo (an item tabled in 2021), and to proceed with wrapping up the work of the protest provision rewrite working group.

- ✓ **Closed session held to approve 2-month contract for Pamela Miller as Executive Director.** In closed session the Board approved a contract for Pamela Miller for Jan-Feb 2022 as a contract Executive Director (transitioning from employee), with limited hours of approx. 20 per week. There was also discussion about priorities during this critical transition period.

All Board meeting documents are on the CALAFCO website.

### **CALAFCO Administrative Update**

The **2021 CKH Guides** are now available. You can download an electronic copy from the CALAFCO website. Pre-orders for printed hard copies are now being accepted. You will find all the details on the CALAFCO website at [www.calafco.org](http://www.calafco.org).



We will be updating the **CALAFCO Member Directory** in the next two months, so watch for an email from us requesting your changes.

### **CALAFCO Legislative Update**

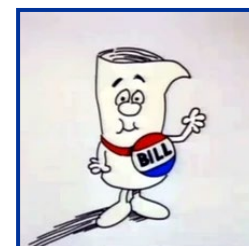


January 3, 2022 marks the start of the second year in the 2-year legislative cycle. Once again the year is expected to be wild and unpredictable. The State has a large budget surplus which is creating all kinds of early budget negotiating, as is the influx of Federal money.

Legislators will hit the ground running trying to move the large number of left-over 2-year bills through committee in January to meet deadlines. That action, along with introduction of new bills for the year, sets the table for a very busy January.

All bills being tracked by CALAFCO can be found on the CALAFCO website inside the Legislation section of the site (log in with your member id first to access this section). CALAFCO's position on all bills is reflected there, and any letters issued by CALAFCO are posted. The CALAFCO Legislative Committee meets regularly and all meeting materials are located in the Legislation section of the CALAFCO website.

Watch for the two Local Government Committee and OPR year-end legislative reports coming soon!





### CALAFCO Associate Members' Corner



This section is dedicated to highlighting our Associate Members. The information below is provided to CALAFCO by the Associate member upon joining the Association. All Associate member information can be found in the CALAFCO Member Directory.

We are pleased to acknowledge our **Gold Associate Members** in this edition and thank all our Associate Members for their support and partnership.



#### Best Best & Krieger



**BEST BEST & KRIEGER**  
ATTORNEYS AT LAW

In meeting the needs of public and private sector clients, **BB&K** offers unique experiences in handling complex, multi-

disciplinary issues and providing solutions of common interest to leaders of both business and government, including LAFCo law. **BB&K** has been CALAFCO's legal counsel since 1982. Visit [www.bbklaw.com](http://www.bbklaw.com) to learn more about the expert legal services provided by BBK.

#### Colantuono, Highsmith & Whatley, PC

**Colantuono, Highsmith & Whatley, PC's** attorneys are among just a few in California with deep expertise in the Cortese-Knox-Hertzberg Act. The firm currently serves as general counsel to Calaveras, San Diego and Yuba LAFCos and as alternate counsel to several other LAFCos on matters as to which their general counsels have conflicts of interest. The Firm's attorneys also serve as special counsel to LAFCos throughout the state and have deep litigation expertise representing LAFCos in court. **Colantuono, Highsmith & Whatley, PC** has been a Gold Associate member since July 2008. Learn more about them at [www.chwlaw.us](http://www.chwlaw.us).



#### CV Strategies

**CV Strategies** is a dedicated team helping companies with strategic planning, communications and training. **CV Strategies** joined the CALAFCO team as a Gold Associate Member in the fall of 2016. To learn more about their team and the services they offer, visit them at [www.cvstrategies.com](http://www.cvstrategies.com) or contact Erin Kaiman at [erin@cvstrat.com](mailto:erin@cvstrat.com).



*CALAFCO wishes to thank all of our Associate Members for your ongoing support and partnership. We look forward to continuing to highlight you in future Quarterly Reports.*

#### Did You Know??



##### CALAFCO Webinars & Courses Archived

Did you know that all **CALAFCO Webinar recordings** on archived on the **CALAFCO website** and available at no cost for on-demand viewing? Visit the CALAFCO website in the CALAFCO Webinars section (log in as a member first). **There are now 49 CALAFCO U courses archived and 15 webinars are archived and available for on-demand viewing!**

##### Meeting Documents Online

Did you know that all **CALAFCO Board of Directors and Legislative Committee meeting documents** are online? Visit the Boards & Committees pages in the Members Section of the site. Board documents cover 2008 to present and Legislative Committee documents span 2007 to present.

#### Mark Your Calendars For These Upcoming CALAFCO Events



- ❖ CALAFCO U webinar on Rev & Tax Sharing – 1/10
- ❖ CALAFCO Board meeting – 1/21 (Sacto)
- ❖ CALAFCO Leg meeting – 1/28 (virtual)
- ❖ CALAFCO U webinar on Best Hiring Practices – 2/23
- ❖ CALAFCO Leg meeting – 3/11 (virtual)
- ❖ CALAFCO Staff Workshop – 3/23 – 3/25 (Newport Beach)

The **CALAFCO 2022 Calendar of Events** can be found on the CALAFCO website.







January 5, 2022

Ash Feeney, Assistant City Manager  
City of Davis  
23 Russell Boulevard  
Davis, CA 95616  
**[Sent via Email]**

COMMISSION  
CHAIR  
OLIN WOODS  
Public Member

VICE CHAIR  
DON SAYLOR  
Supervisor – 2<sup>nd</sup> District

NORMA ALCALA  
Councilmember  
City of West Sacramento

GARY SANDY  
Supervisor – 3<sup>rd</sup> District

TOM STALLARD  
Mayor  
City of Woodland

ALTERNATES  
ANGEL BARAJAS  
Supervisor – 5<sup>th</sup> District

WADE COWAN  
Mayor  
City of Winters

RICHARD DELIBERTY  
Public Member

STAFF

CHRISTINE M. CRAWFORD, AICP  
Executive Officer

TERRI TUCK  
Administrative Specialist/Clerk

MARK KRUMMENACKER  
Financial Analyst

COUNSEL  
ERIC MAY

625 Court Street, Suite 107  
Woodland CA 95695

(530) 666-8048  
lafco@yolocounty.org

[www.yololafco.org](http://www.yololafco.org)

Re: Development Proposals Outside the City's Sphere of Influence

Dear Ash,

The Yolo Local Agency Formation Commission (LAFCo) submitted a comment letter on the Davis Innovation and Sustainability Campus, Planning Application #21-29 (DISC 2022) on August 27, 2021 (see attached), reiterating fundamental policy conflicts with the Project's proposed conversion of prime agricultural land in an area not included in the City's sphere of influence (SOI). As you are aware, LAFCo is responsible for developing the City's SOI as the City's plan for growth and must approve any annexation of territory into the City. However, because the City apparently does not plan to request an amendment to its SOI until after the DISC 2022 project has been approved by the voters, LAFCo's involvement in planning for the City's orderly growth is being significantly impaired. We ask that the City take the following specific steps to recognize LAFCo's role in the City's growth: (1) submit an SOI Amendment application to LAFCo before the DISC 2022 project goes to the voters; and (2) reject any other development applications outside the City's SOI and work with LAFCo on updating its SOI

The primary objectives of LAFCo are to further the State policies of "discouraging urban sprawl, preserving open-space and prime agricultural lands, encouraging the efficient provision of government services, and encouraging the orderly formation and development of local agencies based upon local conditions and circumstances" (Government Code §56301.) One way LAFCos achieve their objectives is by developing and determining the SOIs of the cities and districts within their respective counties. (Government Code §56425(a).) An SOI is "a plan for the probable physical boundaries and service area of a local agency, as determined by the commission." (Government Code §56076.) Importantly, an unincorporated area cannot be annexed into a city unless that area is within the city's SOI. (Government Code §56375.5.) State policy provides that new development should be steered to the existing jurisdiction or the existing SOI before going outside those areas, with a preference for non-prime farmland. (Government Code §56377.) Yolo LAFCo's policies mirror those policies as outlined in LAFCo's August 27, 2021 comment letter (attached).

Yolo LAFCo is required, as necessary, to review and update the City's SOI every five years, usually as part of the city's municipal services review (Government Code §56425(g)). LAFCo last conducted a comprehensive review of the City of

Davis's SOI in 2016, and in consultation with the City kept the existing SOI intact. LAFCo revisited the City's SOI just last year, on March 25, 2021. Following a meeting with you on February 9, 2021, this review determined an SOI Update was not necessary because the City indicated it wanted to first embark on comprehensive General Plan Update as the logical first step in its long-term planning efforts, which was set to begin in 2022.

However, with the City's reconsideration of the DISC 2022 project and the recent submittal of a pre-application for a 1,100-1,200-unit housing development on what's known as the "Shriners Property," which also is outside the City's SOI and not considered in the City's General Plan, LAFCo grows increasingly concerned that the City ignoring the role the SOI plays in its long-term plans may become a recurring and increasingly significant issue. The City has declined its last two opportunities to proactively work with LAFCo to update its SOI to appropriately plan for future growth, yet the City continues to entertain development applications outside its SOI. LAFCo believes that this ad-hoc approach -- in which the City's growth is driven by developer applications rather than deliberative planning through the City's general plan and a SOI adopted by LAFCo -- will result in haphazard growth and unnecessary urban sprawl. It also undermines LAFCo's role in determining the urban-rural interface in addition to good planning principles more generally.

In light of the City's decision to bypass LAFCo's SOI Update process and entertain development proposals outside the SOI, thus undermining LAFCo's role in planning orderly growth, LAFCo respectfully requests the City do the following:

1. Submit to LAFCo an SOI Amendment application for the DISC 2022 Project for consideration and public hearing before the project goes to the voters in an election; and
2. Do not accept an application for the Shriners Property (or any other application located outside the City's SOI) and work with LAFCo on a comprehensive SOI Update.

The LAFCo Chair and Vice-Chair, LAFCo Counsel, and I request a meeting with you to discuss this request and next steps based in comprehensive planning principles.

We look forward to hearing from you.

Sincerely,



Christine M. Crawford, AICP

YOLO  
LOCAL  
AGENCY  
FORMATION  
COMMISSION



COMMISSION  
CHAIR  
OLIN WOODS  
Public Member

VICE CHAIR  
DON SAYLOR  
Supervisor – 2<sup>nd</sup> District

NORMA ALCALA  
Councilmember  
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Financial Analyst

COUNSEL  
ERIC MAY

625 Court Street, Suite 107  
Woodland CA 95695

(530) 666-8048  
lafco@yolocounty.org

www.yololafco.org

August 27, 2021

Sherri Metzker, Planner  
Department of Community Development and Sustainability, Suite 2  
23 Russel Boulevard  
Davis, CA 95616  
**[via email]**

Re: Disc 2022 Planning Application #21-29 (Annex1-21, GPA1-21, PreZone1-21,)

Hello Sherri:

Thank you for opportunity to comment on the Disc 2022 Project. While LAFCo appreciates the revised Project's overall reduction in construction footprint, staff remains concerned about the Project's proposed conversion of prime agricultural land in an area not included in the City's SOI, which is intended to be the City's plan for growth.

Key LAFCo policy issues are highlighted below. All policy references below refer to Yolo LAFCo Project Policies dated May 27, 2021 posted on our website here:  
<https://www.yololafco.org/files/7a8b5e9eb/LAFCo+Project+Polices-Updated+05.27.2021.pdf>.

- The project is not located within the City of Davis sphere of influence (SOI). An SOI Amendment would need to be approved by Yolo LAFCo prior to, or in conjunction with, the application for annexation. The project appears to conflict with SOI Policy 6.3(b) avoiding development on prime agricultural land and would need to submit analysis/justification to address Policy 6.5(a) Land Demand for Growth, (d) Regional Housing Needs and (h) Agricultural Land and Open Space.
- An annexation application to LAFCo would need to include analysis of how this project impacts the City's jobs/housing balance and complies with SACOG's Affordable Housing Compact (Policy 2.10).
- The project appears to conflict with LAFCo policies regarding conversion of agricultural land (Policy 4.4).
- The project will need to justify that there is insufficient marketable, viable and less prime agricultural land available for development (Policy 4.6 and 4.8(e)).
- Previous LAFCo comments on the required agricultural mitigation remain applicable (Policy 4.9, 4.10 and 4.11). LAFCo has reviewed the CEQA analysis and determined that it complies.

If you have any questions, please feel free to contact me.

Thank you,

A handwritten signature in blue ink, appearing to read "Christine M. Crawford".

Christine M. Crawford, AICP





**LAFCO**

**Meeting Date:** 01/27/2022

**Information**

**SUBJECT**

Public Hearing to consider and adopt **Resolution 2022-01** approving the Yolo County Flood Control and Water Conservation District Annexation (LAFCo No. 21-06) and Waiving Conducting Authority Proceedings, subject to findings and conditions contained in the staff report

**RECOMMENDED ACTION**

1. Receive staff presentation and open the Public Hearing for public comments on the item.
2. Close the Public Hearing and consider the information presented in the staff report and during the public hearing, including the CEQA Notice of Exemption prepared by the Yolo County Flood Control and Water Conservation District as the Lead Agency.
3. Adopt Resolution 2022-01 approving the Yolo County Flood Control and Water Conservation District Annexation (LAFCo No. 21-06) and waiving conducting authority proceedings, subject to the findings and conditions contained in the staff report.

**FISCAL IMPACT**

None. LAFCo will be reimbursed by the applicant for staff time and fees associated with processing this request in accordance with the adopted fee schedule.

**REASONS FOR RECOMMENDED ACTION**

Landowners who own 17 total parcels of agricultural land have requested access to Yolo County Flood Control and Water Conservation District (YCFCWCD) surface water supplies. The YCFCWCD approved service to these parcels contingent upon LAFCo approval of the annexation.

**BACKGROUND**

The Yolo County Flood Control & Water Conservation District (YCFCWCD) was created as an independent special district by the State Legislature in 1951. The District was formed to fill a major regional gap in securing and delivering water resources for Yolo County to support its rich agricultural base and protect its environmental, economic, and local water resources. YCFCWCD's water rights include Clear Lake (150,000 acre-feet allocation when full) and Indian Reservoir Dam (300,000 acre-feet allocation when full). Its distribution system includes more than 160 miles of irrigation and drainage facilities, most of which consist of earthen or unlined channels.

The subject parcels are included in YCFCWCD's sphere of influence. The properties are adjacent to the existing YCFCWCD boundary and are currently designated and zoned for agricultural use by Yolo County. This request for annexation was initiated by the YCFCWCD on December 1, 2020 and submitted to LAFCo on September 27, 2021. All the property owners have requested and consented to this proposal. The Yolo County Auditor determined the affected district does not receive property taxes from these 17 parcels and is not seeking any property tax revenue for the subject territory. Per Revenue and Taxation Code Section 99(b)(3), Yolo County has consulted with YCFCWCD and determined that a property tax revenue negotiated exchange is, therefore, not applicable because the YCFCWCD will charge assessments and usage fees for the service.

The Cortese-Knox-Hertzberg Act Government Code Section 56668.3 outlines the following factors to be considered by the Commission for a reorganization that includes the annexation of territory to any district:

1. Whether the proposed annexation will be for the interest of present and future landowners and inhabitants within the territory to be annexed;
2. Any resolution raising objections (financial or service concerns) that may be filed by an affected agency;
3. The adequacy of existing and planned future services to meet the probable future needs of the territory; and
4. Any other information which the commission deems appropriate for consideration.

Annexation would allow these agricultural lands to have access to surface water supplies from Cache Creek. It would reduce the use of groundwater and may help recharge the Yolo Subbasin during those years when surface water is available. The YCFCWCD has capacity to serve these additional parcels when water allocation is available, and whenever a drought year occurs, YCFCWCD has an allocation system in place for scarce surface water. Groundwater could still be used for irrigation as a backup if needed. Annexation to YCFCWCD is part of the larger Yolo Subbasin groundwater management strategy and would provide for conjunctive use and a more sustainable water supply. The project would help expand use of surface water availability and reduce reliance on groundwater during wet years. The project would also result in additional revenue for District infrastructure investment and maintenance. It also would provide long term funding stability for the District, which would be a benefit to all District landowners. Fifteen of the 17 parcels can receive water upon completion of the annexation process. The two remaining parcels will first need to construct a pipeline to convey water from the Hungry Hollow Canal, which will be financed by the landowners and is estimated to take approximately two years to complete. No objections or concerns have been raised by any affected agency, landowner or resident of the subject territory.

### ***Public/Agency Notification and Waiver of Protest Proceedings***

A notice was published on January 5, 2022 in the Davis Enterprise including the intent to waive protest proceedings. Notices were also mailed to each landowner and registered voter within the subject area, plus a 300 foot radius. No objections from any affected or interested agency landowners or the general public have been received. Pursuant to Cortese-Knox-Hertzberg Act Section 56662 and 57002, the Commission may waive protest proceedings entirely because 100% of the landowners within the affected territory have consented to the proposal.

### ***CEQA***

The potential environmental effects of the proposal have been reviewed by the YCFCWCD as Lead Agency and determined there is no substantial evidence supporting a fair argument that the project will have a significant effect on the environment and filed a Notice of Exemption in accordance with the California Environmental Quality Act (CEQA). CEQA requires a Responsible Agency to accept a CEQA document as prepared by the Lead Agency and to treat the document as being legally adequate absent specified circumstances not present herein. The project would allow the subject parcels to access surface water for agricultural purposes when available from Cache Creek. It will reduce the use of groundwater and may help recharge the Yolo Subbasin during wet years. The project does not involve any land use changes and will result in only minor physical construction of pipeline by two landowners to supply irrigation water from the Hungry Hollow Canal to the proposed annexation area, as the remaining 15 parcels will utilize existing water conveyance facilities. The District is not constructing the canals or laterals. The landowners will continue to use the District's existing facilities or will have to tie into the existing facilities. The landowners will determine when additional infrastructure is needed on their own property. The landowners will be responsible for financing, constructing, and maintaining any facilities that they decide are needed. The subject territory will remain in agricultural production notwithstanding the source of irrigation water and may even improve environmental conditions by reducing reliance on groundwater.

ATT A-YCFCWCD Annexation Resolution 2022-01 (LAF#21-06)

ATT B-Agency Correspondence

ATT C-YCFCWCD Annexation Application and Backup Material (LAF#21-06)

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**Form Review**

**Inbox**

Christine Crawford (Originator)  
Form Started By: Christine Crawford  
Final Approval Date: 01/19/2022

**Reviewed By**

Christine Crawford

**Date**

01/19/2022 10:28 AM  
Started On: 12/21/2021 01:46 PM





**RESOLUTION № 2022-01**

**Approving the Yolo County Flood Control and Water Conservation District  
Annexation (LAFCo № 21-06) and  
Waiving Conducting Authority Proceedings**

**WHEREAS**, on September 27, 2021, the Yolo County Flood Control and Water Conservation District (YCFCWCD or District) submitted an application to annex 17 parcels totaling approximately 2,280 acres into the District (APNs 025-280-001, 025-280-002, 025-280-005, 025-280-008, 047-130-006, 050-140-001, 050-140-003, 050-140-007, 054-190-011, 054-190-012, 054-220-001, 054-220-002, 054-220-003, 054-220-004, 054-230-015, 061-070-010, and 061-070-002); and

**WHEREAS**, the project was routed to all subject, affected, and interested agencies and no comments were received; and

**WHEREAS**, the Yolo County Auditor determined the District does not receive property taxes and is not seeking any property tax revenue for the subject territory, and per Revenue and Taxation Code Section 99(b)(3), Yolo County has consulted with YCFCWCD and determined that a property tax revenue negotiated exchange is, therefore, not applicable; and

**WHEREAS**, the Yolo Local Agency Formation Commission (Yolo LAFCo or Commission) analyzed the project in accordance with all applicable sections of the Cortese-Knox-Hertzberg Local Government Reorganization Act of 2000, Yolo LAFCo's Standards of Evaluation and its Agricultural Policy, and all other matters presented as prescribed by law; and

**WHEREAS**, on November 17, 2020, YCFCWCD filed a Notice of Exemption as Lead Agency for the project in accordance with the California Environmental Quality Act (CEQA) per Section 15319 Categorical Exemption for "Annexations of Existing Facilities and Lots for Exempt Facilities"; and

**WHEREAS**, CEQA requires a Responsible Agency to accept the Notice of Exemption as prepared by the Lead Agency and to treat the document as being legally adequate absent specified circumstances not present herein; and

**WHEREAS**, a Certificate of Filing was issued for the proposal on January 5, 2022; and

**WHEREAS**, a public hearing notice was published in the Davis Enterprise on January 5, 2022, and mailed to all landowners and registered voters in the subject territory plus a 300' radius on January 4, 2022; and

**WHEREAS**, the public hearing notice included the Commission's intent to waive protest and election proceedings as required in accordance with Cortese-Knox-Hertzberg Act, Gov't Code § 56663(a); and

**WHEREAS**, the Executive Officer reviewed the proposal and prepared and filed a report with recommendations with this Commission at least five days prior to the date of the January 27, 2022, meeting during which the project was set to be considered; and

**WHEREAS**, on January 27, 2022, the annexation proposal came on regularly for hearing before Yolo LAFCo, at the time and place specified in the notice, and an opportunity was given to all interested persons, organizations, and agencies to present oral or written testimony, protests, objections, and any other information concerning the Proposal and all related matters; and

**WHEREAS**, at said meeting, the Commission reviewed and considered the Categorical Exemption and the Executive Officer's Report including all the information, recommendations, findings, and conditions contained therein.

**NOW, THEREFORE, BE IT RESOLVED** the Yolo Local Agency Formation Commission approves the Yolo County Flood Control and Water Conservation District Annexation (LAFCO № 21-06) as illustrated in Attachment A and hereby waives conducting authority proceedings pursuant to Government Code Section 56663(a) subject to the following findings and conditions of approval:

## **Findings**

### **CEQA**

1. Finding: The potential environmental effects of the proposal (LAFCo № 21-06) have been reviewed by the YCFCWCD as Lead Agency and filed a Notice of Exemption in accordance with the California Environmental Quality Act (CEQA) per Section 15319 Categorical Exemption for "Annexations of Existing Facilities and Lots for Exempt Facilities".

Evidence: CEQA requires a Responsible Agency to accept a CEQA document as prepared by the Lead Agency and to treat the document as being legally adequate absent specified circumstances not present herein. The project would allow the subject parcels to access surface water for agricultural purposes when available from Cache Creek. It will reduce the use of groundwater and may help recharge the Yolo Subbasin during wet years. The project does not involve any land use changes and will result in only minor physical construction of pipeline by two landowners to supply irrigation water from the Hungry Hollow Canal to the proposed annexation area, as the remaining 15 parcels will utilize existing water conveyance facilities. The District is not constructing the canals or laterals. The landowners will continue to use the District's existing facilities or will have to tie into the existing facilities. The landowners will determine when additional infrastructure is needed on their own property. The landowners will be responsible for financing, constructing, and maintaining any facilities that they decide are needed. The subject territory will remain in agricultural production notwithstanding the source of irrigation water and may even improve environmental conditions by reducing reliance on groundwater.

### ***Project Findings (in Accordance with Government Code Section 56668.3)***

2. Finding: The annexation will be for the interest of present and future landowners and inhabitants within the territory to be annexed.

Evidence: The annexation will allow landowners access to YCFCWCD's surface water allocation when available. The proposed annexation has been initiated by the YCFCWCD at the request of 100% of the subject landowners. The 17 parcels are owned by 8 separate landowners that have all requested and consented to this annexation by YCFCWCD. The project would help expand use of surface water availability and reduce reliance on groundwater during wet years. The project would also result in additional revenue for District infrastructure investment and maintenance. It also would provide long term funding stability for the District, which would be a benefit to all District landowners.

3. Finding: No resolutions raising objections have been filed by an affected agency regarding the proposed project.

Evidence: LAFCo has not received any objections (resolutions or otherwise) filed by an affected or interested agency regarding the proposed project. No objections from any landowners or the general public have been received.

4. Finding: YCFCWCD has adequate services to meet the existing and probable future needs of the territory.

Evidence: Although water is a limited resource, YCFCWCD has adequate services to supply non-potable agricultural irrigation water during wet years which results in less groundwater pumping over time. With agricultural water there is much more flexibility in water demand. Farmers can opt to use groundwater via individual wells, plant crops that are less water-intensive, plant less acreage and consolidate their water allocation on less area, or (as in the case of rice farmers) not plant rice fields at all and submit a claim for crop failure from their insurance company. Overall, the project will allow more farmers to access surface water when available and result in less reliance on groundwater.

***Findings to Waive Proceedings (in accordance with Cortese-Knox-Hertzberg Act, Gov't Code § 56663(a))***

5. Finding: The resolution from YCFCWCD to apply for an annexation is accompanied by proof, satisfactory to the Commission, that all the owners of land within the affected territory have given their written consent to that reorganization.

Evidence: The YCFCWCD application for reorganization (LAFCo № 21-06) includes written consent signed by all 8 landowners of 17 parcels that comprise 100% of the affected territory. Notice was provided to all landowners within the project territory plus a 300' radius and all registered voters and no written opposition has been received. The notice includes the Commission's intent to waive protest and election proceedings as required.

**Conditions of Approval**

1. The applicant and the real party of interest, if different, agree to defend, indemnify, hold harmless, and release the Yolo Local Agency Formation Commission, its agents, officers, attorney, and employees from any claim, action, or proceeding brought against any of them, the purpose of which to attack, set aside, void, or annul the approval of this application or adoption of the environmental review which accompanies it. This indemnification obligation shall include, but not be limited to, damages, costs, expenses, attorney fees, or expert witness fees that may be asserted by any person or entity, including the applicant, arising out of or in connection with the approval of this application, whether or not there is concurrent passive negligence of the part of the Yolo Local Agency Formation Commission its agents, officers, attorneys, or employees.
2. The project will be subject to all appropriate LAFCo, State Board of Equalization, and County Clerk-Recorder fees prior to recording the Certificate of Completion for the YCFCWCD Annexation (LAFCO № 21-06).
3. The effective date of the approval of this annexation is five (5) days after the date the Certificate of Completion is recorded by the County Clerk-Recorder.

**PASSED AND ADOPTED** by the Yolo Local Agency Formation Commission, State of California, this 27<sup>th</sup> day of January 2022, by the following vote.

AYES:

NOES:

ABSENT:

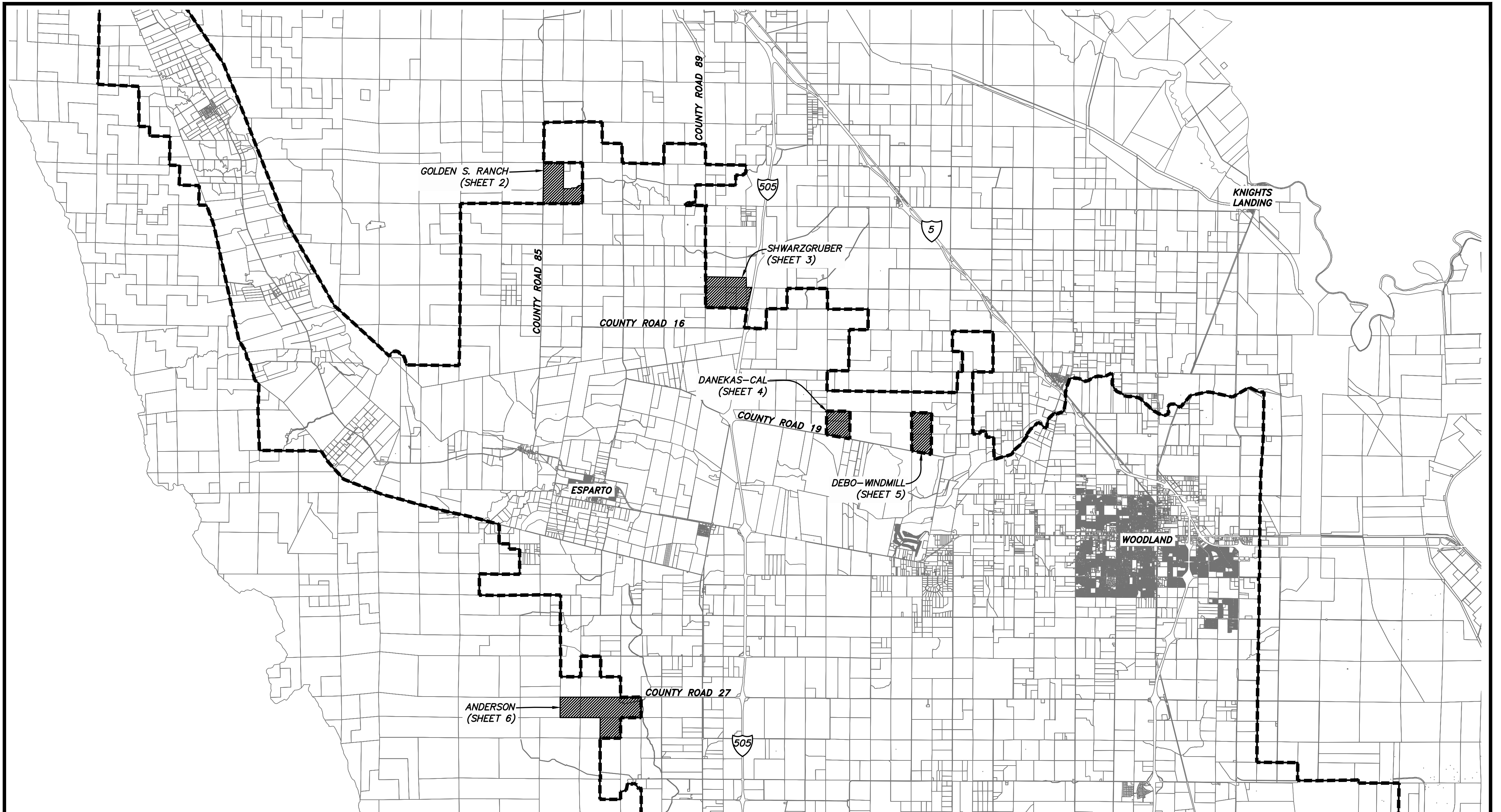
\_\_\_\_\_  
Olin Woods, Chair  
Yolo Local Agency Formation Commission

ATTEST:

  
\_\_\_\_\_  
Christine Crawford, Executive Officer  
Yolo Local Agency Formation Commission

Approved as to form:

  
\_\_\_\_\_  
Eric May, Commission Counsel



**NOTES:**

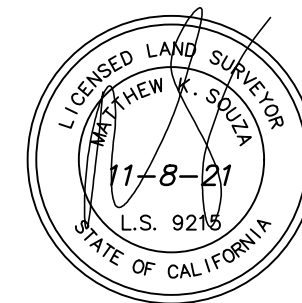
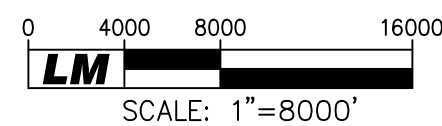
THIS MAP WAS CREATED FOR THE PURPOSE OF DEFINING NEW YOLO COUNTY FLOOD CONTROL AND WATER CONSERVATION DISTRICT BOUNDARIES. THE EXTERIOR BOUNDARY OF THE ANNEXATION AREAS SHOWN HEREON WERE NOT SURVEYED AND PLOTTED FROM RECORD INFORMATION.

**LEGEND**

--- EXISTING Y.C.F.C. & W.C.D. BOUNDARY

**APPROVED BY LAFCO**  
LAFCO PROCEEDING NO. \_\_\_\_\_

CHAIRMAN \_\_\_\_\_ DATE \_\_\_\_\_



**ANNEXATION TO  
YOLO COUNTY FLOOD CONTROL  
& WATER CONSERVATION DISTRICT**

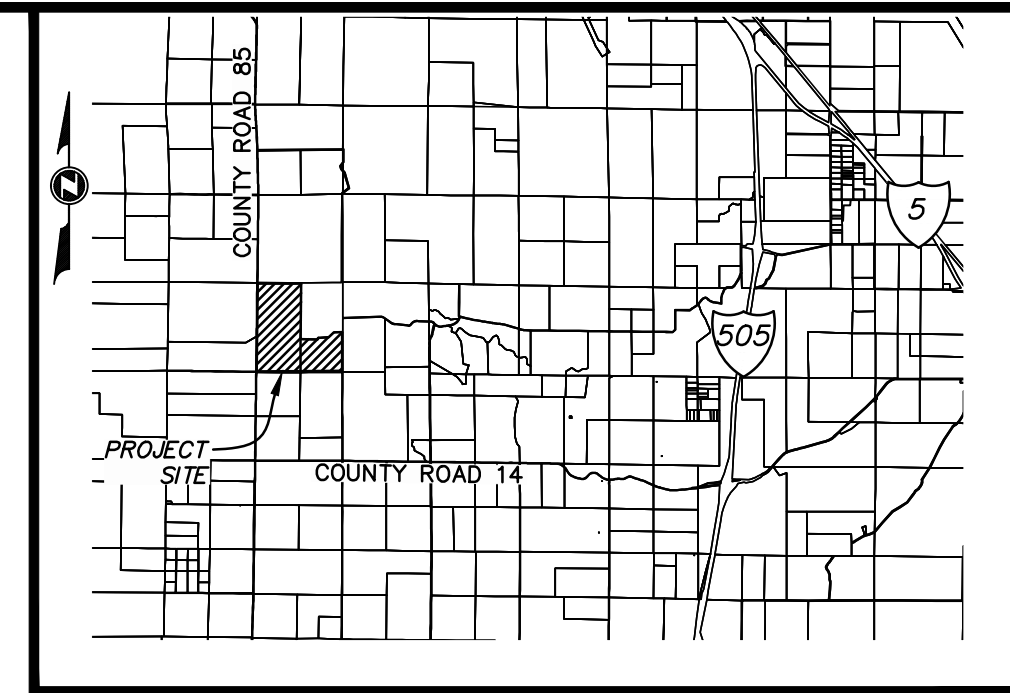
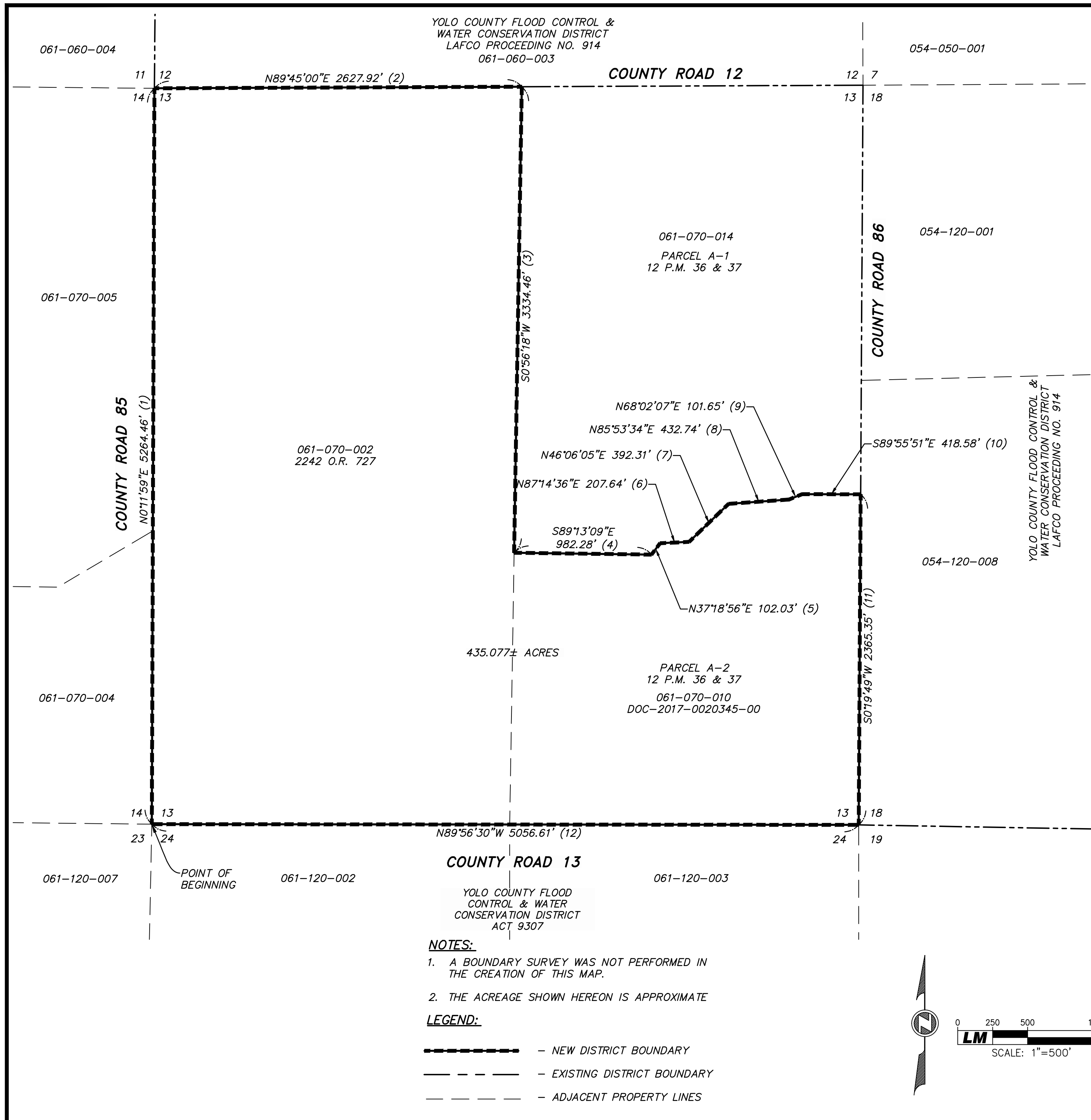
YOLO COUNTY CALIFORNIA

**LM LAUGENOUR AND MEIKLE**  
CIVIL ENGINEERING · LAND SURVEYING · PLANNING  
608 COURT STREET, WOODLAND, CALIFORNIA 95695 · PHONE: (530) 662-1755  
P.O. BOX 828, WOODLAND, CALIFORNIA 95776 · FAX: (530) 662-4602

SHEET 1 OF 6

NOVEMBER 8, 2021

#465-13

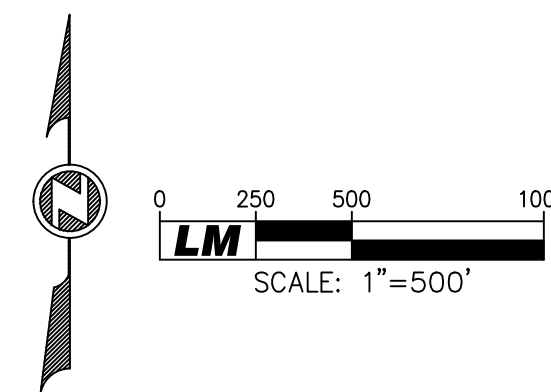


**BOUNDARY DESCRIPTION:**

THAT PORTION OF REAL PROPERTY SITUATE IN THE COUNTY OF YOLO, STATE OF CALIFORNIA, BEING A PORTION OF SECTION 13, TOWNSHIP 11 NORTH, RANGE 2 WEST, MOUNT DIABLO BASE AND MERIDIAN, AND ALSO BEING ALL OF THAT PARCEL OF LAND AS DESCRIBED IN BOOK 2242 OF OFFICIAL RECORDS, AT PAGE 727 AND IN DOC-2017-0020345-00, SAID COUNTY RECORDS, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

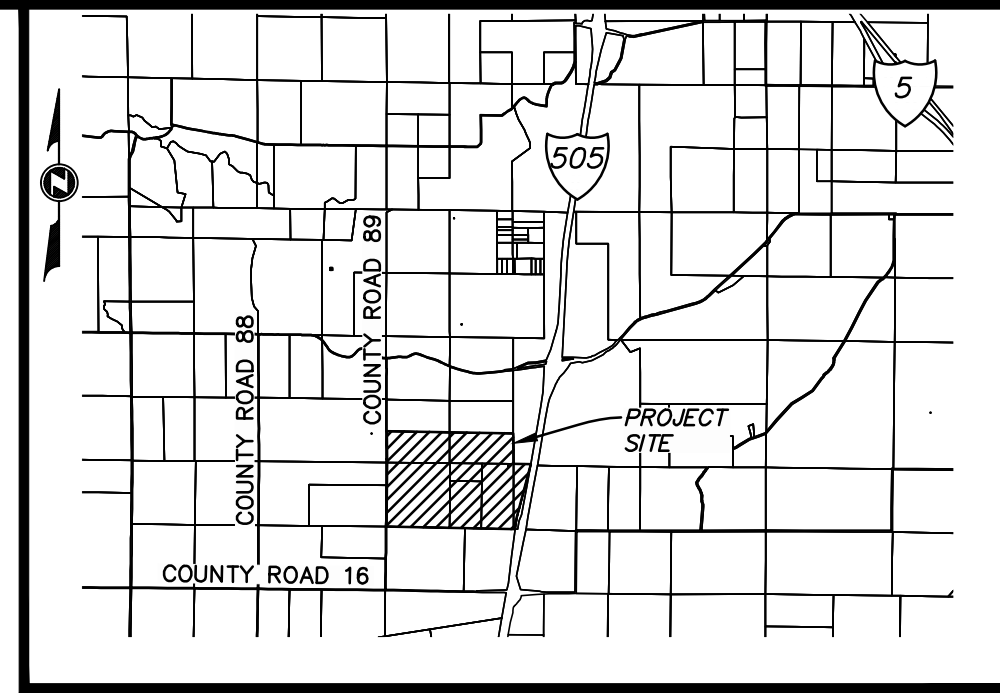
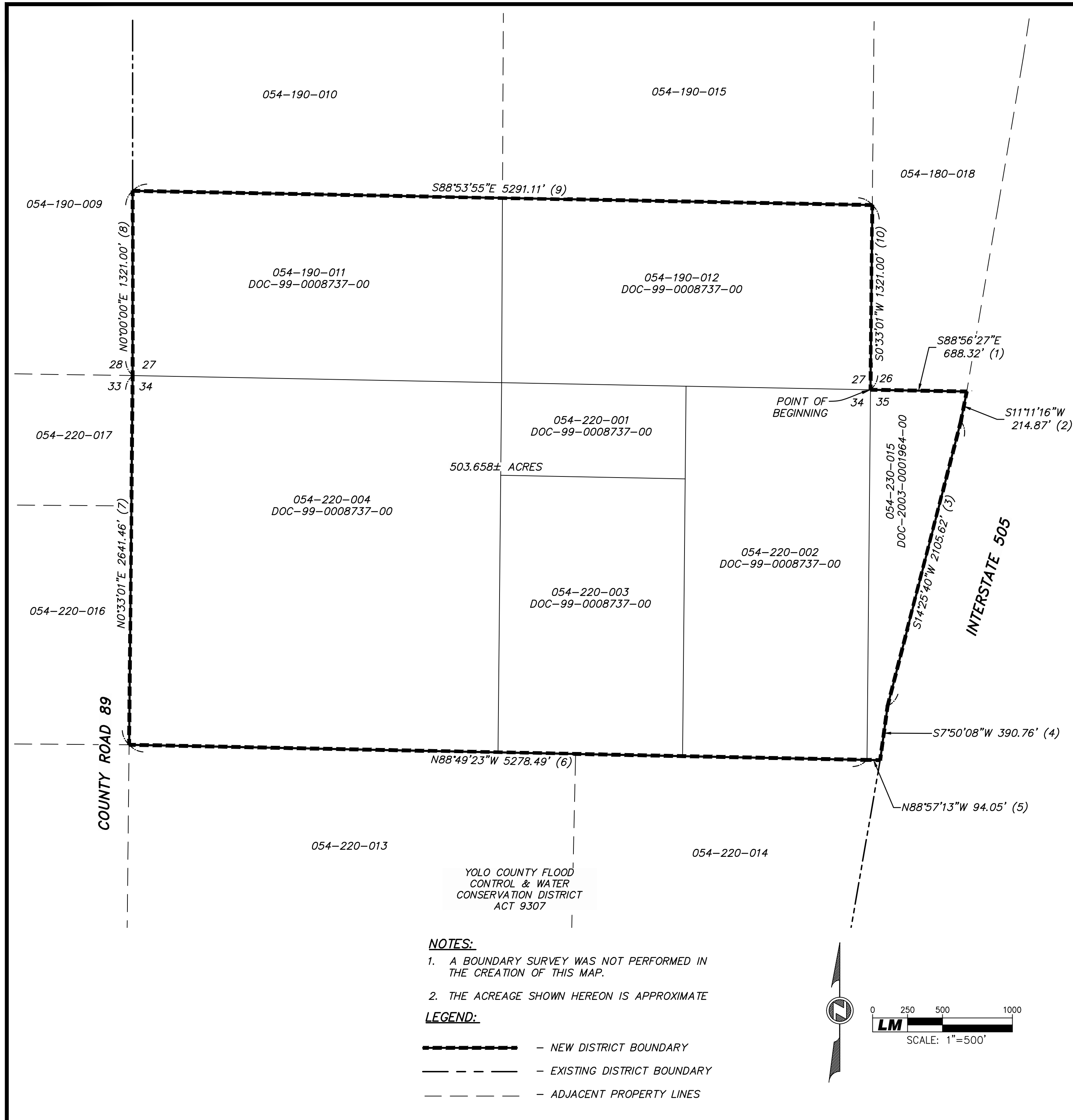
BEGINNING AT THE SOUTHWEST CORNER OF SAID SECTION 13; THENCE, FROM SAID POINT OF BEGINNING AND ALONG THE WEST LINE OF SAID SECTION 13, 1) NORTH 00°11'59" EAST 5264.46 FEET TO THE NORTHWEST CORNER OF SAID SECTION 13; THENCE, ALONG THE NORTH LINE OF SAID SECTION 13, 2) NORTH 89°45'00" EAST 2,627.92 FEET TO THE NORTHWEST CORNER OF PARCEL A-1 AS SHOWN ON PARCEL MAP NO. 4307 FILED IN BOOK 12 OF PARCEL MAPS AT PAGES 36 AND 37, YOLO COUNTY RECORDS; THENCE, ALONG THE WEST LINE OF SAID PARCEL A-1, 3) SOUTH 00°56'18" WEST 3334.46 FEET TO THE NORTHWEST CORNER OF PARCEL A-2 AS SHOWN ON SAID PARCEL MAP NO. 4307; THENCE, ALONG THE NORTH LINE OF SAID PARCEL A-2 THE FOLLOWING SEVEN (7) COURSES AND DISTANCES: 4) SOUTH 89°13'09" EAST 982.28 FEET; 5) NORTH 37°18'56" EAST 102.03 FEET; 6) NORTH 87°14'36" EAST 207.64 FEET; 7) NORTH 46°06'05" EAST 392.31 FEET; 8) NORTH 85°53'34" EAST 432.74 FEET; 9) NORTH 68°02'07" EAST 101.65 FEET; AND 10) SOUTH 89°55'51" EAST 418.58 FEET TO THE NORTHEAST CORNER OF SAID PARCEL A-2; THENCE, ALONG THE EAST LINE OF SAID PARCEL A-2, 11) SOUTH 00°19'49" WEST 2,365.35 FEET TO THE SOUTHEAST CORNER OF SAID SECTION 13; THENCE, ALONG THE SOUTH LINE OF SAID SECTION 13, 12) NORTH 89°56'30" WEST 5,056.61 FEET TO THE POINT OF BEGINNING

CONTAINING 435.077 ACRES OF LAND, MORE OR LESS.  
END OF DESCRIPTION.



**ANNEXATION TO  
YOLO COUNTY FLOOD CONTROL  
& WATER CONSERVATION DISTRICT**  
BEING A PORTION OF SECTION 13  
TOWNSHIP 11 NORTH, RANGE 2 WEST,  
MOUNT DIABLO BASE AND MERIDIAN,  
YOLO COUNTY CALIFORNIA

**LM LAUGENOUR AND MEIKLE**  
CIVIL ENGINEERING · LAND SURVEYING · PLANNING  
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P.O. BOX 828, WOODLAND, CALIFORNIA 95776 · FAX: (530) 662-4602



VICINITY MAP  
NO SCALE

**BOUNDARY DESCRIPTION:**

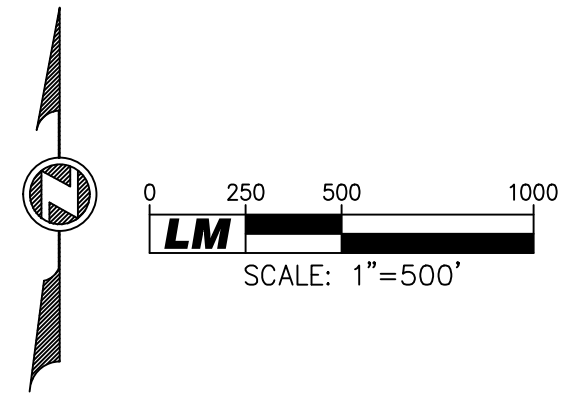
THAT PORTION OF REAL PROPERTY SITUATE IN THE COUNTY OF YOLO, STATE OF CALIFORNIA, AND BEING A PORTION OF SECTION 27, 34, AND 35 TOWNSHIP 11 NORTH, RANGE 1 WEST, MOUNT DIABLO BASE AND MERIDIAN, AND ALSO BEING ALL OF PARCEL 1 AND PARCEL 2 AS DESCRIBED IN DOC-99-0008737-00 AND ALL OF THAT PARCEL OF LAND AS DESCRIBED IN DOC-2003-0001964-00, SAID COUNTY RECORDS, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHWEST CORNER OF SAID SECTION 35; THENCE, FROM SAID POINT OF BEGINNING AND ALONG THE NORTH LINE OF SAID SECTION 35, 1) SOUTH 88°56'27" EAST 688.32 FEET TO THE NORTHEAST CORNER OF SAID PARCEL OF LAND, AS DESCRIBED IN SAID DOCUMENT NO. 2003-0001964-00; THENCE, ALONG THE EAST LINE OF SAID PARCEL OF LAND, THE FOLLOWING THREE (3) COURSES AND DISTANCES: 2) SOUTH 11°11'16" WEST 214.87 FEET; 3) SOUTH 14°25'40" WEST 2,105.62 FEET; AND 4) SOUTH 07°50'08" WEST 390.76 FEET TO THE SOUTHEAST CORNER OF SAID PARCEL OF LAND; THENCE, ALONG THE SOUTH LINE OF SAID PARCEL OF LAND, 5) NORTH 88°57'13" WEST 94.05 FEET TO THE EAST QUARTER CORNER OF SAID SECTION 34; THENCE, ALONG THE SOUTH LINE OF THE NORTH HALF OF SAID SECTION 34, 6) NORTH 88°49'23" WEST 5,278.49 FEET TO THE WEST QUARTER CORNER OF SAID SECTION 34; THENCE, ALONG THE WEST LINE OF SAID SECTION 34, 7) NORTH 00°33'01" EAST 2,641.46 FEET TO THE NORTHWEST CORNER OF SAID SECTION 34; THENCE, ALONG THE WEST LINE OF SAID SECTION 27, 8) NORTH 00°00'00" EAST 1,321.00 FEET TO THE NORTHWEST CORNER OF THE SOUTH HALF OF THE SOUTHWEST QUARTER OF SAID SECTION 27; THENCE, ALONG THE NORTH LINE OF SAID SOUTH HALF AND THE NORTH LINE OF THE SOUTH HALF OF THE SOUTHEAST QUARTER OF SAID SECTION 27, 9) SOUTH 88°53'55" EAST 5,291.11 FEET TO THE NORTHEAST CORNER OF SAID SOUTH HALF; THENCE, ALONG THE EAST LINE OF SAID SECTION 27, 10) SOUTH 00°33'01" WEST 1,321.00 FEET TO THE POINT OF BEGINNING.

CONTAINING 503.658 ACRES OF LAND, MORE OR LESS.  
END OF DESCRIPTION.

- NOTES:**
1. A BOUNDARY SURVEY WAS NOT PERFORMED IN THE CREATION OF THIS MAP.
  2. THE ACREAGE SHOWN HEREON IS APPROXIMATE

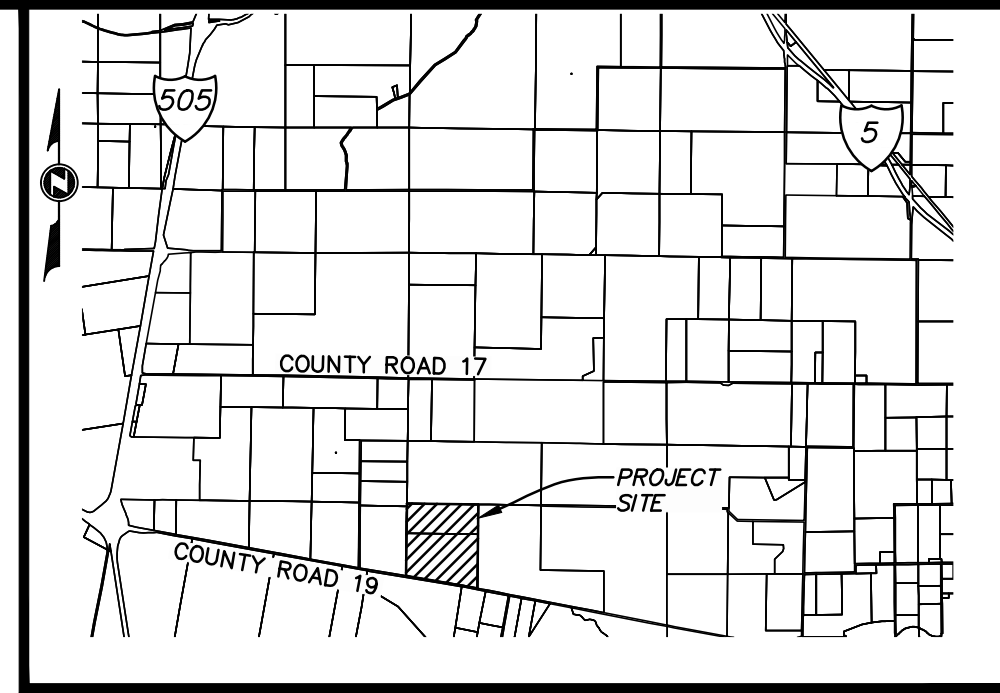
- LEGEND:**
- — — — — NEW DISTRICT BOUNDARY
  - — — — — EXISTING DISTRICT BOUNDARY
  - - - - - ADJACENT PROPERTY LINES



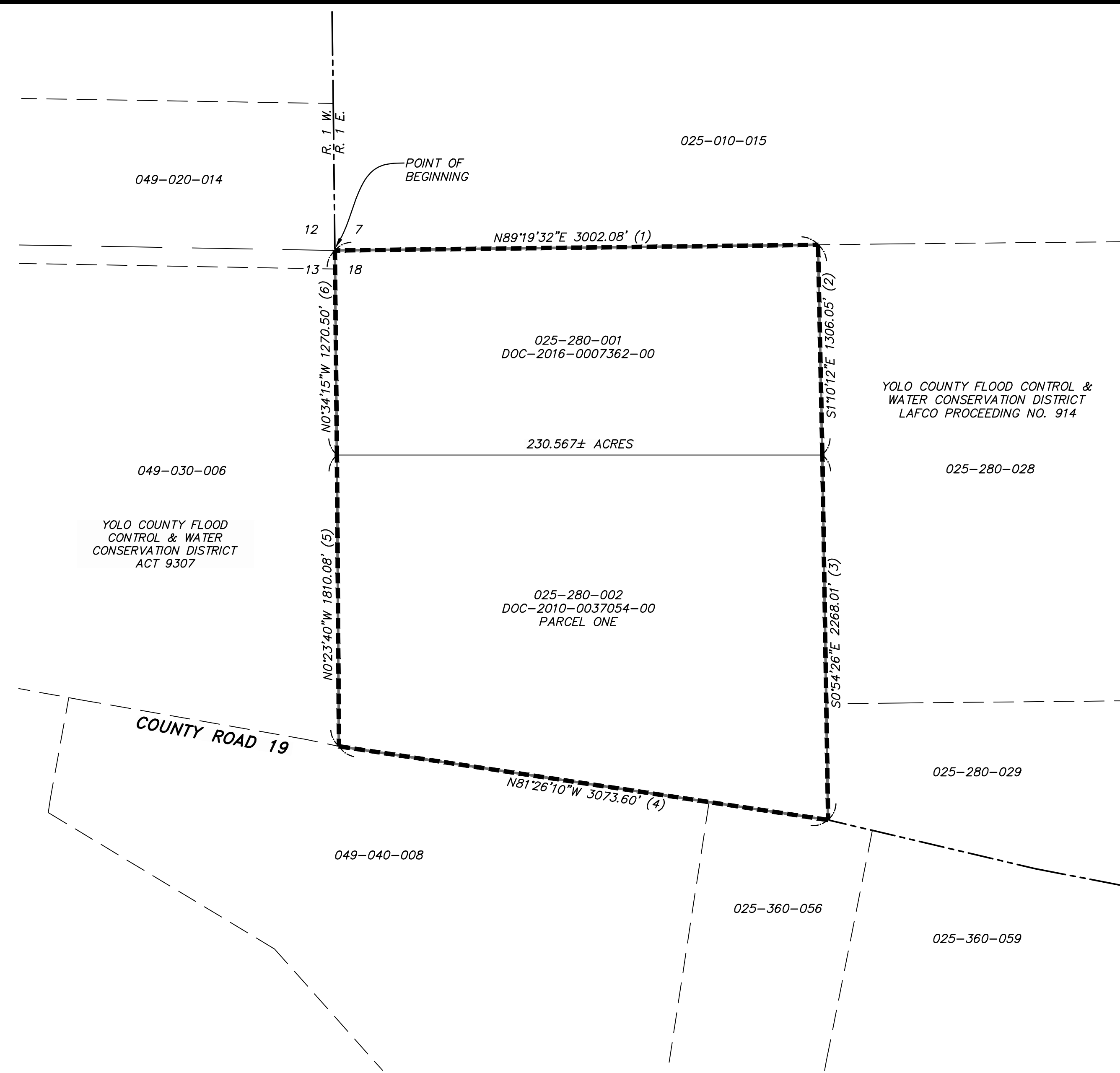
ANNEXATION TO  
**YOLO COUNTY FLOOD CONTROL & WATER CONSERVATION DISTRICT**  
 BEING A PORTION OF SECTIONS 27, 34, & 35  
 TOWNSHIP 11 NORTH, RANGE 1 WEST,  
 MOUNT DIABLO BASE AND MERIDIAN,  
 YOLO COUNTY CALIFORNIA

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 P.O. BOX 828, WOODLAND, CALIFORNIA 95776 · FAX: (530) 662-4602





VICINITY MAP  
NO SCALE



**BOUNDARY DESCRIPTION:**

THAT PORTION OF REAL PROPERTY SITUATE IN THE COUNTY OF YOLO, STATE OF CALIFORNIA, AND BEING A PORTION OF SECTION 18, TOWNSHIP 10 NORTH, RANGE 1 EAST, MOUNT DIABLO BASE AND MERIDIAN, AND ALSO BEING ALL OF PARCEL ONE AS DESCRIBED IN DOC-2010-0037054-00 AND ALL THAT PARCEL OF LAND AS DESCRIBED IN DOC-2016-0007362-00, SAID COUNTY RECORDS, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT NORTHWEST CORNER OF SECTION 18 AS SHOWN IN BOOK 5 OF PARCEL MAPS AT PAGE 74, YOLO COUNTY RECORDS, SAID POINT ALSO BEING THE NORTHWEST CORNER OF THAT PARCEL OF LAND AS DESCRIBED IN DOCUMENT NO. 2016-0007362-00, YOLO COUNTY RECORDS; THENCE FROM SAID POINT OF BEGINNING AND ALONG THE NORTH LINE OF SAID PARCEL OF LAND 1) NORTH 89°19'32" EAST 3,002.08 FEET TO THE NORTHEAST CORNER OF SAID PARCEL OF LAND; THENCE, ALONG THE EAST LINE OF SAID LOT 1, AS SHOWN IN BOOK 5 OF MAPS & SURVEYS AT PAGE 15, YOLO COUNTY RECORDS, 2) SOUTH 01°10'12" EAST 1,306.05 FEET TO THE SOUTHEAST CORNER OF SAID LOT 1; THENCE, ALONG THE EAST LINE OF LOT 2 FROM SAID MAP, 3) SOUTH 00°54'26" EAST 2,268.01 FEET TO THE SOUTHEAST CORNER OF SAID LOT 2; THENCE, ALONG THE SOUTH LINE OF SAID LOT 2, 4) NORTH 81°26'10" WEST 3,073.60 FEET TO THE SOUTHWEST CORNER OF SAID LOT 2; THENCE, ALONG THE WEST LINE OF LOT 2, 5) NORTH 00°23'40" WEST 1,810.08 FEET TO THE NORTHWEST CORNER OF SAID LOT 2; THENCE, ALONG THE WEST LINE OF SAID LOT 1, 6) NORTH 00°34'15" WEST 1,270.50 FEET TO THE POINT OF BEGINNING

CONTAINING 230.567 ACRES OF LAND, MORE OR LESS.

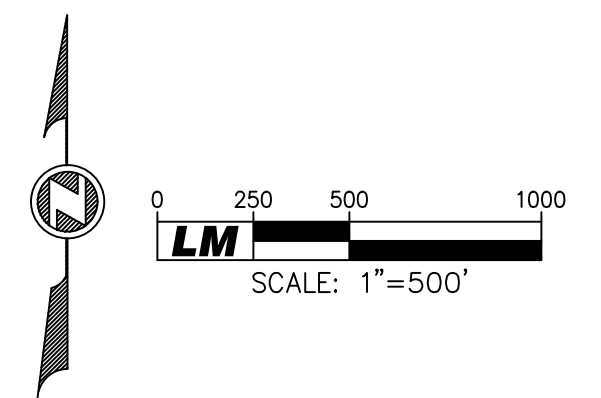
END OF DESCRIPTION.

**NOTES:**

1. A BOUNDARY SURVEY WAS NOT PERFORMED IN THE CREATION OF THIS MAP.
2. THE ACREAGE SHOWN HEREON IS APPROXIMATE

**LEGEND:**

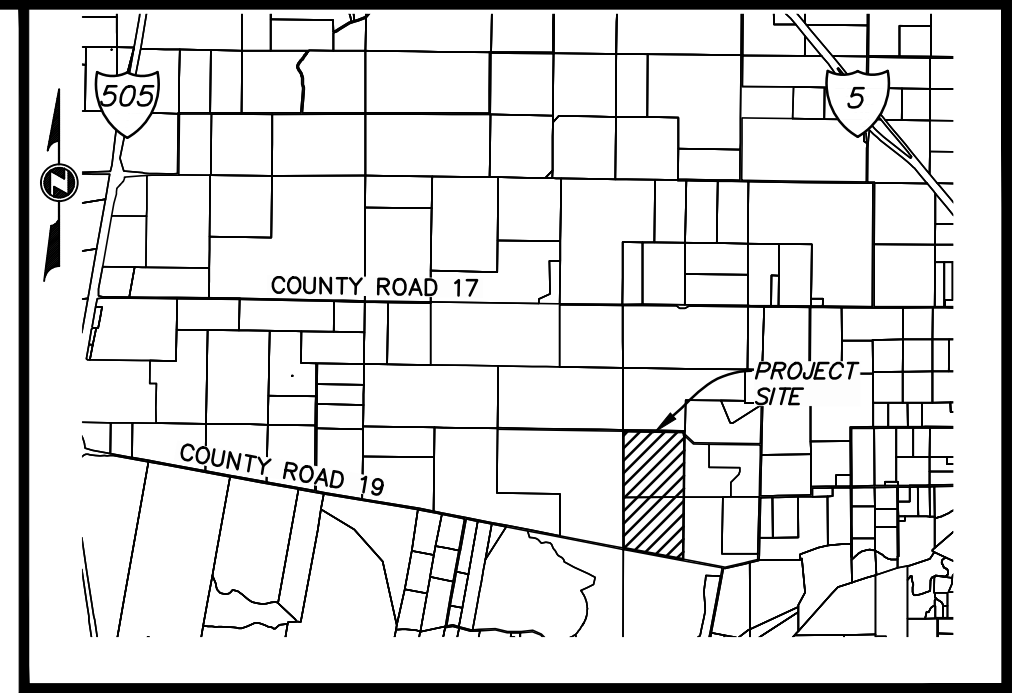
- NEW DISTRICT BOUNDARY
- - - EXISTING DISTRICT BOUNDARY
- - - ADJACENT PROPERTY LINES



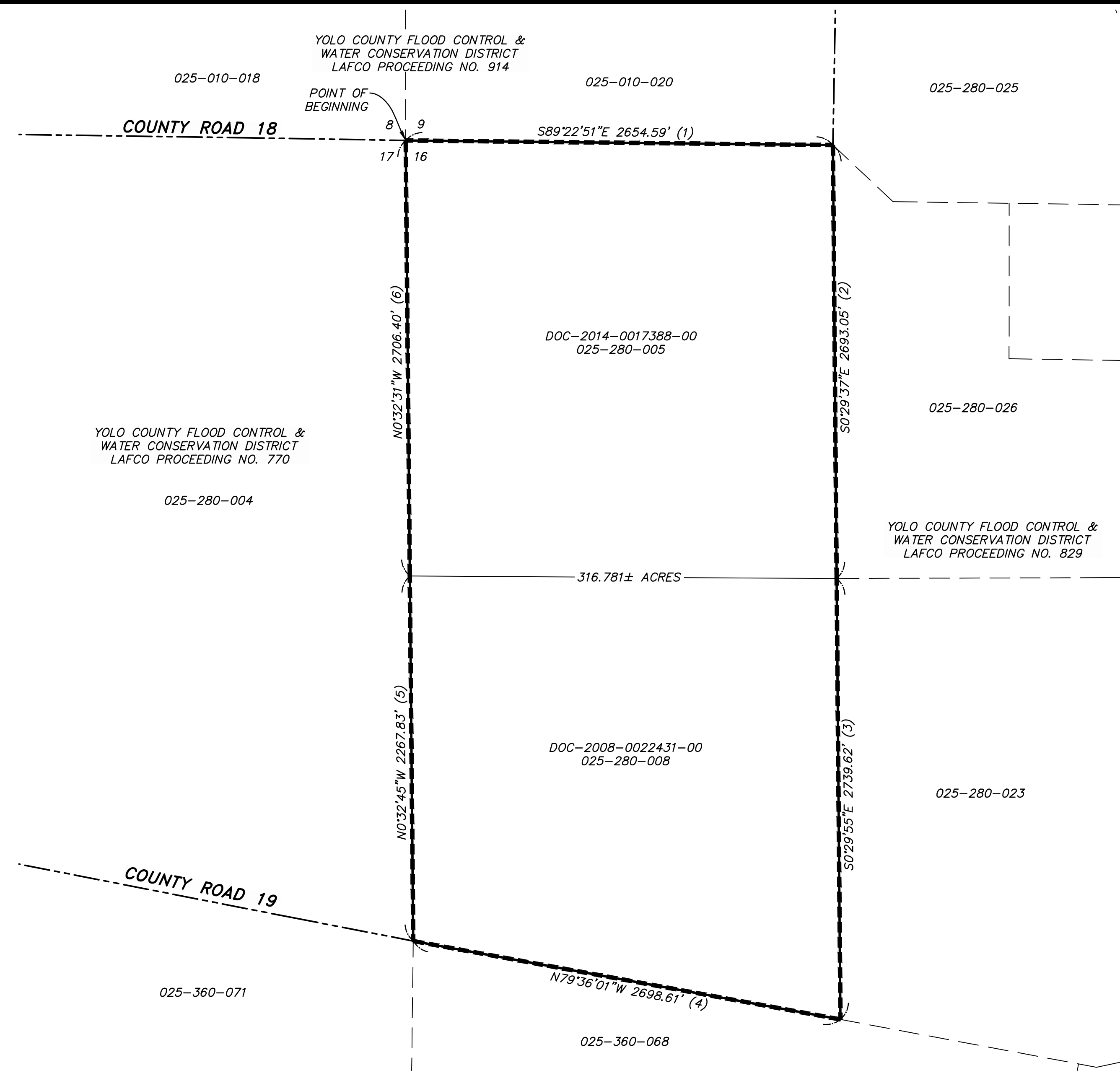
ANNEXATION TO  
**YOLO COUNTY FLOOD CONTROL  
& WATER CONSERVATION DISTRICT**  
BEING A PORTION OF SECTION 18  
TOWNSHIP 10 NORTH, RANGE 1 EAST,  
MOUNT DIABLO BASE AND MERIDIAN,  
YOLO COUNTY CALIFORNIA

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CIVIL ENGINEERING · LAND SURVEYING · PLANNING  
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P.O. BOX 828, WOODLAND, CALIFORNIA 95776 · FAX: (530) 662-4602





VICINITY MAP  
NO SCALE



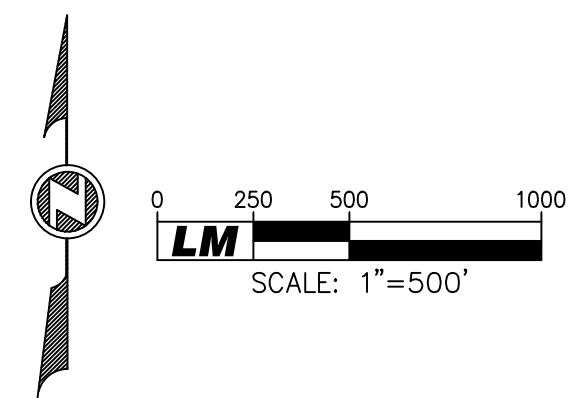
**BOUNDARY DESCRIPTION:**

THAT PORTION OF REAL PROPERTY SITUATE IN THE COUNTY OF YOLO, STATE OF CALIFORNIA, AND BEING A PORTION OF FRACTIONAL SECTION 16, TOWNSHIP 10 NORTH, RANGE 1 EAST MOUNT DIABLO BASE AND MERIDIAN, AND ALSO BEING ALL OF THAT PARCEL OF LAND AS DESCRIBED IN DOC-2014-0017388-00 AND ALL OF THAT PARCEL OF LAND AS DESCRIBED IN DOC-2008-0022431-00, SAID COUNTY RECORDS, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHWEST CORNER OF SAID FRACTIONAL SECTION 16; THENCE, FROM SAID POINT OF BEGINNING AND ALONG THE NORTH LINE OF SAID FRACTIONAL SECTION 16, 1) SOUTH 89°22'51" EAST 2,654.59 FEET TO THE NORTH QUARTER CORNER OF SAID FRACTIONAL SECTION 16; THENCE, ALONG THE EAST LINE OF THE NORTHWEST QUARTER OF SAID FRACTIONAL SECTION 16, 2) SOUTH 00°29'37" EAST 2,693.05 FEET TO THE SOUTHEAST CORNER OF SAID NORTHWEST QUARTER; THENCE, ALONG THE EAST LINE OF THE SOUTHWEST QUARTER OF SAID FRACTIONAL SECTION 16, 3) SOUTH 00°29'55" EAST 2,739.62 FEET TO THE SOUTHEAST CORNER OF SAID PARCEL OF LAND AS DESCRIBED IN SAID DOC-2008-0022431-00; THENCE, ALONG THE SOUTH LINE OF SAID PARCEL OF LAND AS DESCRIBED IN SAID DOC-2008-0022431-00, 4) NORTH 79°36'01" WEST 2,698.61 FEET TO THE SOUTHWEST CORNER OF SAID PARCEL OF LAND AS DESCRIBED IN SAID DOC-2008-0022431-00; THENCE, ALONG THE WEST LINE OF SAID FRACTIONAL SECTION 16, 5) NORTH 00°32'45" WEST 2,267.83 FEET TO THE WEST QUARTER CORNER OF SAID FRACTIONAL SECTION 16; THENCE, ALONG SAID WEST LINE OF SAID FRACTIONAL SECTION 16, 6) NORTH 00°32'31" WEST 2,706.40 FEET TO THE POINT OF BEGINNING CONTAINING 316.781 ACRES OF LAND, MORE OR LESS.  
END OF DESCRIPTION.

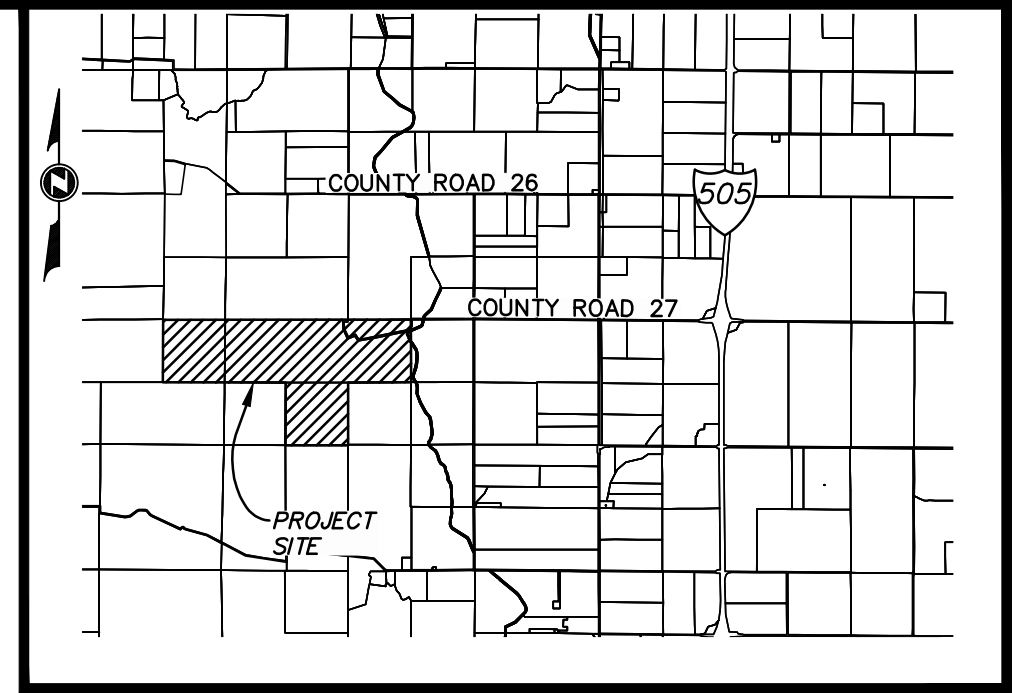
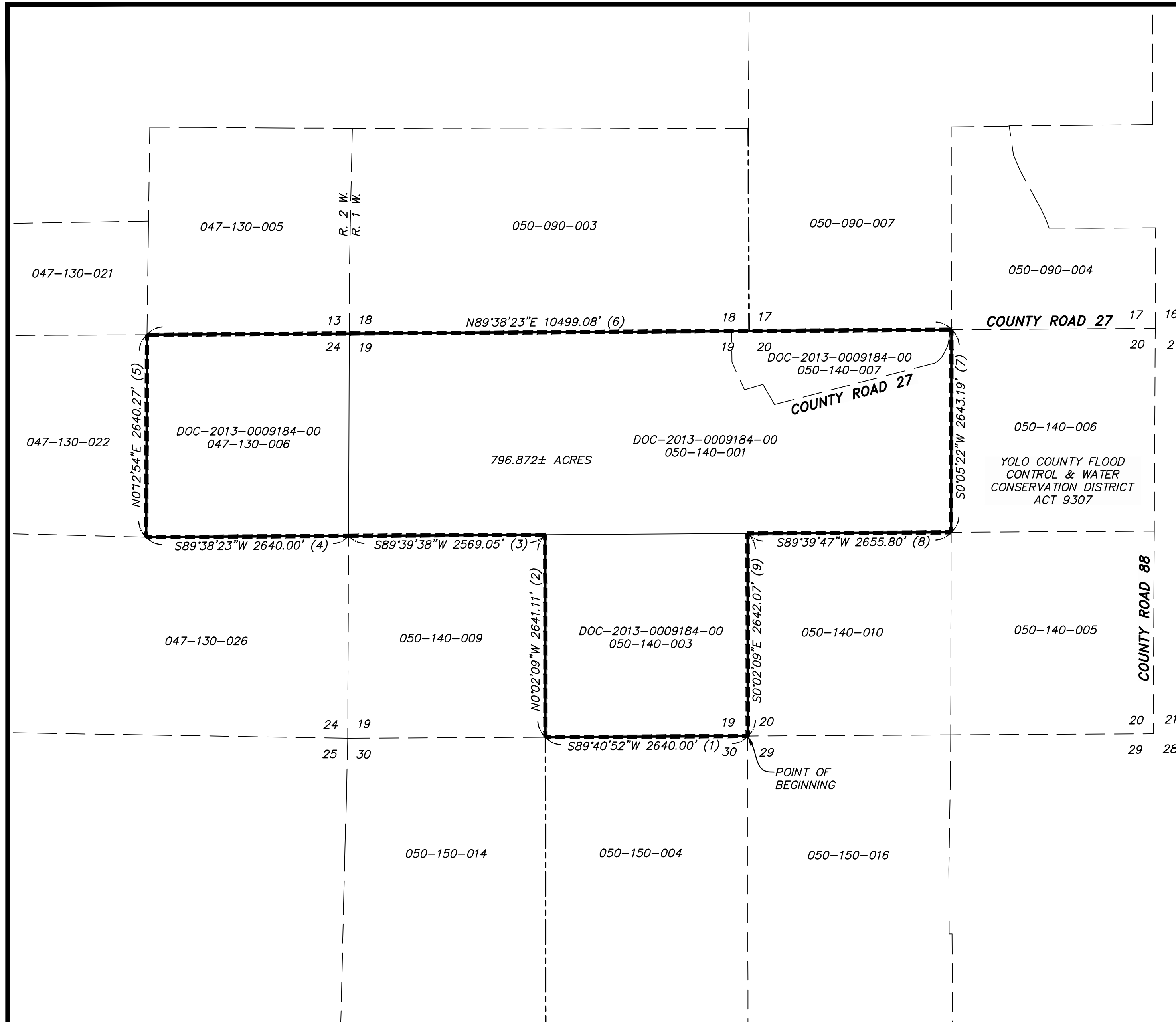
- NOTES:**
1. A BOUNDARY SURVEY WAS NOT PERFORMED IN THE CREATION OF THIS MAP.
  2. THE ACREAGE SHOWN HEREON IS APPROXIMATE

- LEGEND:**
- - - - - NEW DISTRICT BOUNDARY
  - - - - - EXISTING DISTRICT BOUNDARY
  - - - - - ADJACENT PROPERTY LINES



ANNEXATION TO  
**YOLO COUNTY FLOOD CONTROL & WATER CONSERVATION DISTRICT**  
 BEING A PORTION OF FRACTIONAL SECTION 16  
 TOWNSHIP 10 NORTH, RANGE 1 EAST,  
 MOUNT DIABLO BASE AND MERIDIAN,  
 YOLO COUNTY CALIFORNIA

**LM LAUGENOUR AND MEIKLE**  
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 P.O. BOX 828, WOODLAND, CALIFORNIA 95776 · FAX: (530) 662-4602



VICINITY MAP  
NO SCALE

**BOUNDARY DESCRIPTION:**

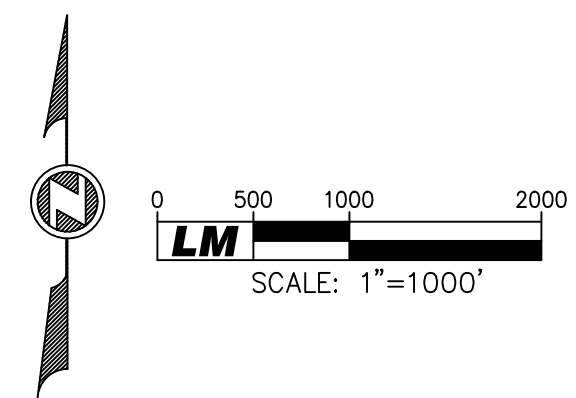
THAT PORTION OF REAL PROPERTY SITUATE IN THE COUNTY OF YOLO, STATE OF CALIFORNIA, BEING A PORTION OF SECTIONS 19 AND 20, TOWNSHIP 9 NORTH, RANGE 1 WEST, AND BEING A PORTION OF SECTION 24, TOWNSHIP 9 NORTH, RANGE 2 WEST, MOUNT DIABLO BASE AND MERIDIAN, AND ALSO BEING ALL OF THAT PARCEL OF LAND AS DESCRIBED IN DOC-2013-0009184-00, SAID COUNTY RECORDS, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHEAST CORNER OF SAID SECTION 19; THENCE, FROM SAID POINT OF BEGINNING AND ALONG THE SOUTH LINE OF SAID SECTION 19, 1) SOUTH 89°40'52" WEST 2,640.00 FEET TO THE SOUTH QUARTER CORNER OF SAID SECTION 19; THENCE, ALONG THE WEST LINE OF THE SOUTHEAST QUARTER OF SAID SECTION 19, 2) NORTH 00°02'09" WEST 2,641.11 FEET TO THE CENTER OF SAID SECTION 19; THENCE, ALONG THE SOUTH LINE OF THE NORTHWEST QUARTER OF SAID SECTION 19, 3) SOUTH 89°39'38" WEST 2,569.05 FEET TO THE WEST QUARTER CORNER OF SAID SECTION 19; THENCE, ALONG THE SOUTH LINE OF THE NORTHEAST QUARTER OF SAID SECTION 24, 4) SOUTH 89°38'23" WEST 2,640.00 FEET TO THE CENTER OF SAID SECTION 24; THENCE ALONG THE WEST LINE OF THE NORTHEAST QUARTER OF SAID SECTION 24, 5) NORTH 00°12'54" EAST 2,640.27 FEET TO THE NORTH QUARTER CORNER OF SAID SECTION 24; THENCE, ALONG THE NORTH LINES OF SAID SECTIONS 24, 19, AND 20, 6) NORTH 89°38'23" EAST 10,499.08 FEET TO THE NORTH QUARTER CORNER OF SAID SECTION 20; THENCE, ALONG THE EAST LINE OF THE NORTHWEST QUARTER OF SAID SECTION 20, 7) SOUTH 00°05'22" WEST 2,643.19 FEET TO THE CENTER OF SAID SECTION 20; THENCE, ALONG THE SOUTH LINE OF SAID NORTHWEST QUARTER OF SAID SECTION 20, 8) SOUTH 89°39'47" WEST 2,655.80 FEET TO THE WEST QUARTER CORNER OF SAID SECTION 20; THENCE ALONG THE WEST LINE OF SAID SECTION 20, 9) SOUTH 00°02'09" EAST 2,642.07 FEET TO THE POINT OF BEGINNING.

CONTAINING 796.872 ACRES OF LAND, MORE OR LESS.  
END OF DESCRIPTION.

- NOTES:**
1. A BOUNDARY SURVEY WAS NOT PERFORMED IN THE CREATION OF THIS MAP.
  2. THE ACREAGE SHOWN HEREON IS APPROXIMATE

- LEGEND:**
- — — — — NEW DISTRICT BOUNDARY
  - - - - - EXISTING DISTRICT BOUNDARY
  - — — — — ADJACENT PROPERTY LINES



**ANNEXATION TO  
YOLO COUNTY FLOOD CONTROL  
& WATER CONSERVATION DISTRICT**  
BEING A PORTION OF SECTIONS 19 & 20,  
TOWNSHIP 9 NORTH, RANGE 1 WEST,  
ALSO BEING A PORTION OF SECTION 24,  
TOWNSHIP 9 NORTH, RANGE 2 WEST  
MOUNT DIABLO BASE AND MERIDIAN,  
YOLO COUNTY CALIFORNIA

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# COUNTY OF YOLO

Office of the County Administrator

*Chad Rinde*  
Interim County  
Administrator

625 Court Street, Room 202 Woodland, CA 95695  
(530) 666-8150 FAX (530) 668-4029  
www.yolocounty.org

November 4, 2021

Yolo County Flood Control and Water Conservation District  
34274 State Highway 16  
Woodland, CA 95695

**RE: Yolo County Flood Control and Water Conservation District’s LAFCo Application to Annex 17 Parcels (LAFCo 21-06)**

Dear Yolo County Flood Control and Water Conservation District Board of Directors and General Manager,

The Yolo County Flood Control and Water Conservation District has applied to the Yolo County Local Agency Formation Commission (LAFCo) to annex 17 parcels to provide surface water irrigation for agricultural purposes. If granted, the current territory of the Yolo County Flood Control and Water Conservation District will be subject to a jurisdictional change. This letter provides notice of the determination that there will be no property tax exchange as a result of the proposed reorganization.

Revenue and Taxation Code section 99 requires the Yolo County Board of Supervisors to negotiate on behalf of any special district affected by such an organizational change an exchange of property tax revenues, *if any*. Here, because the Yolo County Department of Financial Services has determined that the affected districts do not receive any property tax revenue, there is no property tax revenue that is subject to a negotiated exchange and therefore a negotiation is inapplicable. No property tax revenue or apportionment is affected by the proposed reorganization and no property tax revenue or apportionment shall be transferred to the Yolo County Flood Control and Water Conservation District should the application be approved by LAFCo.

Please do not hesitate to contact Alexander Tengolics in the County Administrator’s Office at (530) 666-8068 with any questions.

Sincerely,

Chad Rinde  
Interim County Administrator, Yolo County

ATT: Yolo County Auditor Letter Re: LAFCo 21-06

CC: Yolo County LAFCo  
Yolo County Board of Supervisors



# County of Yolo

www.yolocounty.org

**TOM HAYNES**  
Interim Chief Financial Officer

## DEPARTMENT OF FINANCIAL SERVICES

625 Court Street, Room 102

PO BOX 1268

WOODLAND, CA 95776

PHONE: (530) 666-8190

FAX: (530) 666-8215

EMAIL: DFS@yolocounty.org

- Financial Leadership
- Budget & Financial Planning
- Treasury & Finance
- Tax & Revenue Collection

- Financial Systems Oversight
- Accounting & Financial Reporting
- Internal Audit
- Procurement

October 26, 2021

TO: Chad Rinde, Interim CAO

FROM: Tom Haynes, Interim CFO

By: Sheryl Hardy-Salgado

TH 10/28/21

SUBJECT: LAFCo 21-06 - Yolo County Flood Control & Water Conservation District  
"YCFWCD" Annexation

The LAFCo project referenced above will annex 2,269.65 acres into the Yolo County Flood Control & Water Conservation District.

Per LAFCo, this proposal is subject to Section 99 of the Revenue and Taxation code. Pursuant to Revenue and Taxation Code §99 and related subsections, the County Assessor's Office provided this office with a list of tax rate areas of those properties located within the boundaries of the proposed LAFCo project. Utilizing the Assessor's information, the agencies included in the tax rate areas are shown on the enclosure.

Pursuant to §99(b)(1)(B)(3), the Auditor shall notify the government body of each local agency whose service area or service responsibility will be altered by the amount of, and allocation factors with respect to, property tax revenue estimated to §99(b)(2) that is subject to a negotiated exchange. However, Yolo County Flood Control and Water Conservation District is not requesting any property tax revenue from this annexation, no tax revenue impact is expected and therefore no property tax revenue is subject to a negotiated exchange.

Except as otherwise provided by law, pursuant to §99(b)(1)(B)(4), upon receipt of the enclosed estimates, the local agencies shall commence negotiations to determine the amount of property tax revenues to be exchanged between the local agencies. This negotiation period shall not exceed 60 days. The final exchange resolution shall specify how the annual tax increment shall be allocated in future years. Note this proposal does not expect to be subject to a negotiated exchange.

After review, no property tax loss or exchange between agencies will be necessary for the subject properties. Most of the annexation is compatible with an existing tax rate area which includes the Yolo County Flood Control & Water Conservation District's boundary. One new tax rate area will be necessary for the proposed annexation.

Please do not hesitate to contact Alexander Tengolics, Legislative & Government Affairs Specialist at (530) 666-8068 prior to the anticipated Board meeting with any concerns or questions about this determination.

Respectfully,



Sheryl Hardy-Salgado, Deputy  
Department of Financial Services  
Property Tax Accounting Unit

TH:shs

Cc: Christine Crawford, LAFCo  
Capay Cemetery District  
Cottonwood Cemetery District  
Mary's Cemetery District  
Dunnigan Fire District  
Madison Fire District  
Yolo Fire District  
Zamora Fire District  
Sacramento-Yolo Mosq&Vector Control  
Yolo Co Conserv Dist  
YCOE  
Esparto School Dist  
Woodland School Dist  
Yuba Comm College Dist

LAFCo: 21-06  
 Project Name: YFCWCD Annexation  
 R&T Code Section: 99  
 Existing Tax Rate Area(s): 063-002, 063-014, 063-014, 063-015, 063-023,  
 063-029, 087-065, 087-071 and 087-091  
 Net Assessed Values \$9,809,661  
 Estimated 1% Property Tax Revenue \$98,096.61

TRA	APN	Acreage	Land	Structure	Growing	Fixtures	PP	Exemp	Total Value	Levy
063-002	054-220-004	160.00	60,315						60,315	\$ 603.15
063-014	061-070-010	118.69	364,518	269,132					633,650	6,336.50
063-014	061-070-002	317.70	914,434	516,938	697,148				2,128,520	21,285.20
063-015	047-130-006	160.00	160,305						160,305	1,603.05
063-015	050-140-001	410.35	478,386	125,137					603,523	6,035.23
063-015	050-140-003	160.00	160,305						160,305	1,603.05
063-015	050-140-007	65.00	65,124						65,124	651.24
063-023	054-220-001	20.00	7,539						7,539	75.39
063-023	054-220-002	80.00	30,157						30,157	301.57
063-023	054-220-003	60.00	22,618						22,618	226.18
063-023	054-230-015	22.93	8,643						8,643	86.43
063-029	025-280-001	88.98	197,211	863,725					1,060,936	10,609.36
063-029	025-280-002	141.00	601,269	481,038	314,968		843,740		2,241,015	22,410.15
087-065	025-280-005	158.00	192,566	406,003	474,435			7,000	1,066,004	10,660.04
087-065	025-280-008	147.00	754,431	259,634	63,428	155,610	267,720		1,500,823	15,008.23
087-071	054-190-012	80.00	30,092						30,092	300.92
087-091	054-190-011	80.00	30,092						30,092	300.92
<b>Totals</b>		<b>2,269.65</b>	<b>4,078,005</b>	<b>2,921,607</b>	<b>1,549,979</b>	<b>155,610</b>	<b>1,111,460</b>	<b>7,000</b>	<b>9,809,661</b>	<b>\$ 98,096.61</b>

Listed below are the existing agencies in the 1% tax rate in the tax rate areas.

<b>TRA 063-002</b>		<b>Before</b>	<b>ERAF</b>	<b>New</b>	<b>After</b>
<b>AGENCY TITLE</b>	<b>DISTRIB%</b>	<b>ERAF</b>	<b>SHIFT</b>	<b>DISTRIB%</b>	<b>ERAF</b>
County General Fund	0.39690760	0.00	0.65754209	0.13592415	0.00
County ACO Fund	0.01626744	0.00		0.01626744	0.00
County Library	0.03687566	0.00	0.34062874	0.02431475	0.00
County Road District #2	0.02891719	0.00	0.10378479	0.02591603	0.00
Capay Cemetery District	0.01246848	0.00	0.18878248	0.01011465	0.00
Zamore Fire District	0.05163431	0.00	(0.44933899)	0.07483562	0.00
Sacto-Yolo Mosquito & Vector Control	0.01143849	0.00		0.01143849	0.00
Yolo County Resources Conservation District	0.00054139	0.00	0.27666920	0.00039160	0.00
County Schools	0.04108834	0.00		0.04108834	0.00
Esparto Unified School District	0.31409235	0.00		0.31409235	0.00
Yuba Community College	0.08976875	0.00		0.08976875	0.00
Educational Revolving Augmentation Fund		0.00		0.25584783	0.00
	<b>1.00000000</b>	<b>0.00</b>		<b>1.00000000</b>	<b>0.00</b>

<b>TRA 063-014</b>		<b>Before</b>	<b>ERAF</b>	<b>New</b>	<b>After</b>
<b>AGENCY TITLE</b>	<b>DISTRIB%</b>	<b>ERAF</b>	<b>SHIFT</b>	<b>DISTRIB%</b>	<b>ERAF</b>
County General Fund	0.40278564	0.00	0.65754209	0.13793713	0.00
County ACO Fund	0.01650835	0.00		0.01650835	0.00
County Library	0.03742177	0.00	0.34062874	0.02467484	0.00
County Road District #2	0.02934544	0.00	0.10378479	0.02629983	0.00
Capay Cemetery District	0.01265313	0.00	0.18878248	0.01026444	0.00
Dunnigan Fire District	0.03758941	0.00	(0.15077160)	0.04325683	0.00
Sacto-Yolo Mosquito & Vector Control	0.01160789	0.00		0.01160789	0.00
Yolo County Resources Conservation District	0.00054941	0.00	0.27666920	0.00039741	0.00
County Schools	0.04169684	0.00		0.04169684	0.00
Esparto Unified School District	0.68125607	0.00		0.31874393	0.00
Yuba Community College	0.09109819	0.00		0.09109819	0.00
Educational Revolving Augmentation Fund	0.00000000	0.00		0.27751433	0.00
	<b>1.00000000</b>	<b>0.00</b>		<b>1.00000000</b>	<b>0.00</b>



<b>TRA 063-015</b>		<b>Before</b>	<b>ERAF</b>	<b>New</b>	<b>After</b>
<b>AGENCY TITLE</b>	<b>DISTRIB%</b>	<b>ERAF</b>	<b>SHIFT</b>	<b>DISTRIB%</b>	<b>ERAF</b>
County General Fund	0.39245005	0.00	0.65754209	0.13439762	0.00
County ACO Fund	0.01608474	0.00		0.01608474	0.00
County Library	0.03646152	0.00	0.34062874	0.02404168	0.00
County Road District #2	0.02859243	0.00	0.10378479	0.02562497	0.00
Cottonwood Cemetery District	0.00747593	0.00	0.1643305	0.00624741	0.00
Madison Fire District	0.06713765	0.00	0.04047025	0.06442057	0.00
Sacto-Yolo Mosquito & Vector Control	0.01131003	0.00		0.01131003	0.00
Yolo County Resources Conservation District	0.00053531	0.00	0.2766692	0.00038721	0.00
County Schools	0.04062689	0.00		0.04062689	0.00
Esparto Unified School District	0.31056487	0.00		0.31056487	0.00
Yuba Community College	0.08876058	0.00		0.08876058	0.00
Educational Revolving Augmentation Fund	0	0.00		0.27753343	0.00
	<b>1.00000000</b>	<b>0.00</b>		<b>1.00000000</b>	<b>0.00</b>

<b>TRA 063-023</b>		<b>Before</b>	<b>ERAF</b>	<b>New</b>	<b>After</b>
<b>AGENCY TITLE</b>	<b>DISTRIB%</b>	<b>ERAF</b>	<b>SHIFT</b>	<b>DISTRIB%</b>	<b>ERAF</b>
County General Fund	0.39900736	0.00	0.65754209	0.13664323	0.00
County ACO Fund	0.01635350	0.00		0.01635350	0.00
County Library	0.03707074	0.00	0.34062874	0.02444338	0.00
County Road District #2	0.02907017	0.00	0.10378479	0.02605313	0.00
Marys Cemetery District	0.00724413	0.00	0.20242903	0.00577771	0.00
Zamore Fire District	0.05190747	0.00	(0.44933899)	0.07523152	0.00
Sacto-Yolo Mosquito & Vector Control	0.01149900	0.00		0.01149900	0.00
Yolo County Resources Conservation District	0.00054426	0.00	0.27666920	0.00039368	0.00
County Schools	0.04130571	0.00		0.04130571	0.00
Esparto Unified School District	0.31575400	0.00		0.31575400	0.00
Yuba Community College	0.09024366	0.00		0.09024366	0.00
Educational Revolving Augmentation Fund	0.00000000	0.00		0.25630149	0.00
	<b>1.00000000</b>	<b>0.00</b>		<b>1.00000000</b>	<b>0.00</b>

<b>TRA 063-029</b>					
<b>AGENCY TITLE</b>	<b>DISTRIB%</b>	<b>Before ERAF</b>	<b>ERAF SHIFT</b>	<b>New DISTRIB%</b>	<b>After ERAF</b>
County General Fund	0.40597752	0.00	0.65754209	0.13503021	0.00
County ACO Fund	0.01663917	0.00		0.01663917	0.00
County Library	0.03771832	0.00	0.34062874	0.02487038	0.00
County Road District #2	0.02957799	0.00	0.10378479	0.02650824	0.00
Cottonwood Cemetery District		0.00	0.1643305	0.00400000	0.00
Yolo Fire District	0.04271618	0.00	0.0491414	0.04061705	0.00
Sacto-Yolo Mosquito & Vector Control	0.01169987	0.00		0.01169987	0.00
Yolo County Resources Conservation District	0.00055376	0.00	0.2766692	0.00040055	0.00
County Schools	0.04202727	0.00		0.04202727	0.00
Esparto Unified School District	0.32126982	0.00		0.32126982	0.00
Yuba Community College	0.0918201	0.00		0.0918201	0.00
Educational Revolving Augmentation Fund	0	0.00		0.28511734	0.00
	<b>1.00000000</b>	<b>0.00</b>		<b>1.00000000</b>	<b>0.00</b>

<b>TRA 087-065</b>					
<b>AGENCY TITLE</b>	<b>DISTRIB%</b>	<b>Before ERAF</b>	<b>ERAF SHIFT</b>	<b>New DISTRIB%</b>	<b>After ERAF</b>
County General Fund	0.36074504	0.00	0.65754209	0.12353999	0.00
County ACO Fund	0.0147853	0.00		0.0147853	0.00
County Library	0.03351589	0.00	0.34062874	0.02209941	0.00
County Road District #2	0.02628252	0.00	0.10378479	0.02355479	0.00
Marys Cemetery District	0.00654946	0.00	0.20242903	0.00522366	0.00
Yolo Fire District	0.03771472	0.00	0.0491414	0.03586137	0.00
Sacto-Yolo Mosquito & Vector Control	0.01039632	0.00		0.01039632	0.00
Yolo County Resources Conservation District	0.00049207	0.00	0.2766692	0.00035593	0.00
County Schools	0.03734475	0.00		0.03734475	0.00
Woodland Joint Unified School District	0.39058408	0.00		0.39058408	0.00
Yuba Community College	0.08158985	0.00		0.08158985	0.00
Educational Revolving Augmentation Fund	0.00000000	0.00		0.25466454	0.00
	<b>1.00000000</b>	<b>0.00</b>		<b>1.00000000</b>	<b>0.00</b>

**TRA 087-071**

<b>AGENCY TITLE</b>	<b>DISTRIB%</b>	<b>Before ERAF</b>	<b>ERAF SHIFT</b>	<b>New DISTRIB%</b>	<b>After ERAF</b>
County General Fund	0.3574511	0.00	0.65754209	0.12241196	0.00
County ACO Fund	0.01465029	0.00		0.01465029	0.00
County Library	0.03320986	0.00	0.34062874	0.02189763	0.00
County Road District #2	0.02604253	0.00	0.10378479	0.02333971	0.00
Marys Cemetery District	0.00648966	0.00	0.20242903	0.00517596	0.00
Zamore Fire District	0.04650135	0.00	-0.44933899	0.06739622	0.00
Sacto-Yolo Mosquito & Vector Control	0.01030139	0.00		0.01030139	0.00
Yolo County Resources Conservation District	0.00048757	0.00	0.2766692	0.00035267	0.00
County Schools	0.03700375	0.00		0.03700375	0.00
Woodland Joint Unified School District	0.38701765	0.00		0.38701765	0.00
Yuba Community College	0.08084485	0.00		0.08084485	0.00
Educational Revolving Augmentation Fund	0	0.00		0.22960792	0.00
	<b>1.00000000</b>	<b>0.00</b>		<b>1.00000000</b>	<b>0.00</b>

**TRA 087-091**

<b>AGENCY TITLE</b>	<b>DISTRIB%</b>	<b>Before ERAF</b>	<b>ERAF SHIFT</b>	<b>New DISTRIB%</b>	<b>After ERAF</b>
County General Fund	0.35576499	0.00	0.65754209	0.12183453	0.00
County ACO Fund	0.01458119	0.00		0.01458119	0.00
County Library	0.03305321	0.00	0.34062874	0.02179434	0.00
County Road District #2	0.02591969	0.00	0.10378479	0.02322962	0.00
Capay Cemetery District	0.01117602	0.00	0.18878248	0.00906618	0.00
Zamore Fire District	0.04628201	0.00	-0.44933899	0.06707832	0.00
Sacto-Yolo Mosquito & Vector Control	0.0102528	0.00		0.0102528	0.00
Yolo County Resources Conservation District	0.00048527	0.00	0.2766692	0.00035101	0.00
County Schools	0.03682921	0.00		0.03682921	0.00
Woodland Joint Unified School District	0.3851921	0.00		0.3851921	0.00
Yuba Community College	0.08046351	0.00		0.08046351	0.00
Educational Revolving Augmentation Fund	0	0.00		0.22932718	0.00
	<b>1.00000000</b>	<b>0.00</b>		<b>1.00000000</b>	<b>0.00</b>





Yolo Local Agency Formation Commission  
 625 Court Street #107  
 Woodland, CA 95695  
 (530) 666-8048  
 lafco@yolocounty.org

October 1, 2021

You are being sent this notification because your agency boundary overlaps with the agency involved in this application. The following application was received by the Yolo Local Agency Formation Commission on September 27, 2021 and this notice is being sent to the following affected agencies (and its departments) and school district(s) in accordance with Government Code Section 56658(b):

**Routed To:**

**County/Cities:**

- City of Davis –Clerk
- City of West Sacramento –Clerk
- City of Winters –Clerk
- City of Woodland –Clerk
- County of Yolo–Clerk
  - Assessor –George Galang\*
  - Auditor-Controller –Sheryl Hardy\*
  - Elections –
  - Environmental Health –April Meneghetti
  - Planning – Stephanie Cormier
  - Public Works – Taro Echiburru
  - County Service Areas – Kim Villa
  - CAO – Alex Tengolics

**Other:**

- LAFCo Surveyor\*

\* See Supplemental Questionnaire

**Special Districts:**

- Cemetery District – **Capay, Cottonwood, Davis, Mary’s, Winters**
- Community Service District – **Esparto, Madison**
- Fire Protection District – **Capay Valley, Dunnigan, East Davis, Esparto, Madison, Springlake, West Plainfield, Willow Oak, Winters, Yolo and Zamora**
- Sacramento-Yolo Port District
- Sacramento-Yolo Mosquito Vector Control District
- Reclamation District –
- Resource Conservation District –
- Water District –

**School Districts:**

- YC Office of Education –
- K-12 - **Davis Joint Unified, Esparto Unified, Winters Joint Unified, Woodland Joint Unified**
- Community College – **Yuba, Los Rios, Solano**

**Application Information:**


Application Number: 21-06 (attached)  
 Application Title: **Yolo County Flood Control & Water Conservation District (YCFWCWD) Annexation**  
 Assessor’s Parcel No: 17 parcels total, see page 9 of attached proposal application for APN list  
 Property Location: There are 5 separate areas (4 on the north side and 1 on the west side of the district (see attached map)  
 Proposal Description: Application would annex 17 parcels totaling 2,280 acres into the District with consent of 100% of landowners. These parcels will have access to surface water for agricultural purposes from Cache Creek and will reduce the use of groundwater when surface water supplies are available. Two parcels will require construction of a 2.4 mi and 3.0 mi pipeline to convey water from the Hungry Hollow Canal. YCFWCWD is not seeking property taxes and will utilize its two-tiered rate structure.

**Comments:**

This notification is required by law and is for your information and potential response. In accordance with Government Code Section 56658(b), as an “affected agency”, which is defined as any agency that provides facilities or services in the subject territory, please review this attached application information and **respond with any comments and/or recommended conditions within 30 days or by Monday, November 1** so that staff may conduct a more informed analysis. If we do not receive a response, we will presume that your agency has “no comment”. If you have any questions or require more time for review, please contact Christine Crawford at (530) 666-8048 or at: [christine.crawford@yolocounty.org](mailto:christine.crawford@yolocounty.org)

Your comments are:

- Attached  No comment

 10/4/2021  
 \_\_\_\_\_  
 Signature/date

JERAN WURCH BOARD CLERK  
 \_\_\_\_\_  
 Print Name



Yolo Local Agency Formation Commission  
 625 Court Street #107  
 Woodland, CA 95695  
 (530) 666-8048  
 lafco@yolocounty.org

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**Other:**

- LAFCo Surveyor\*

\* See Supplemental Questionnaire

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**Comments:**

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Your comments are:

- Attached  No comment

*Sheila Carbahal 10/29/21*  
 Signature/date

*Sheila Carbahal*  
 Print Name





Yolo Local Agency Formation Commission  
 625 Court Street #107  
 Woodland, CA 95695  
 (530) 666-8048  
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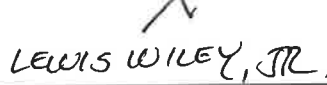
**Comments:**

This notification is required by law and is for your information and potential response. In accordance with Government Code Section 56658(b), as an “affected agency”, which is defined as any agency that provides facilities or services in the subject territory, please review this attached application information and **respond with any comments and/or recommended conditions within 30 days or by Monday, November 1** so that staff may conduct a more informed analysis. If we do not receive a response, we will presume that your agency has “no comment”. If you have any questions or require more time for review, please contact Christine Crawford at (530) 666-8048 or at: [christine.crawford@yolocounty.org](mailto:christine.crawford@yolocounty.org)

Your comments are:

- Attached
- No comment

 10.5.21  
 Signature/date

  
 Print Name



Yolo Local Agency Formation Commission  
 625 Court Street #107  
 Woodland, CA 95695  
 (530) 666-8048  
 lafco@yolocounty.org

October 1, 2021

You are being sent this notification because your agency boundary overlaps with the agency involved in this application. The following application was received by the Yolo Local Agency Formation Commission on September 27, 2021 and this notice is being sent to the following affected agencies (and its departments) and school district(s) in accordance with Government Code Section 56658(b):

**Routed To:**

**County/Cities:**

- City of Davis –Clerk
- City of West Sacramento –Clerk
- City of Winters –Clerk
- City of Woodland –Clerk
- County of Yolo–Clerk
  - Assessor –George Galang\*
  - Auditor-Controller –Sheryl Hardy\*
  - Elections –
  - Environmental Health –April Meneghetti
  - Planning – Stephanie Cormier
  - Public Works – Taro Echiburu
  - County Service Areas – Kim Villa
  - CAO – Alex Tengolics

**Other:**

- LAFCo Surveyor\*

\* See Supplemental Questionnaire

**Special Districts:**

- Cemetery District – Capay, Cottonwood, Davis, Mary's, Winters
- Community Service District – Esparto, Madison
- Fire Protection District – Capay Valley, Dunnigan, East Davis, Esparto, Madison, Springlake, West Plainfield, Willow Oak, Winters, Yolo and Zamora
- Sacramento-Yolo Port District
- Sacramento-Yolo Mosquito Vector Control District
- Reclamation District –
- Resource Conservation District –
- Water District –

**School Districts:**

- YC Office of Education –
- K-12 - Davis Joint Unified, Esparto Unified, Winters Joint Unified, Woodland Joint Unified
- Community College – Yuba, Los Rios, Solano

**Application Information:**

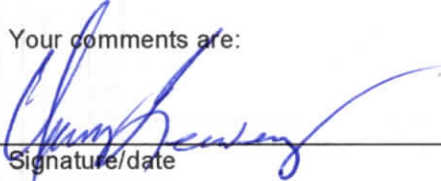
Application Number: 21-06 (attached)  
 Application Title: **Yolo County Flood Control & Water Conservation District (YFCWCD) Annexation**  
 Assessor's Parcel No: 17 parcels total, see page 9 of attached proposal application for APN list  
 Property Location: There are 5 separate areas (4 on the north side and 1 on the west side of the district (see attached map)  
 Proposal Description: Application would annex 17 parcels totaling 2,280 acres into the District with consent of 100% of landowners. These parcels will have access to surface water for agricultural purposes from Cache Creek and will reduce the use of groundwater when surface water supplies are available. Two parcels will require construction of a 2.4 mi and 3.0 mi pipeline to convey water from the Hungry Hollow Canal. YFCWCD is not seeking property taxes and will utilize its two-tiered rate structure.

**Comments:**

This notification is required by law and is for your information and potential response. In accordance with Government Code Section 56658(b), as an "affected agency", which is defined as any agency that provides facilities or services in the subject territory, please review this attached application information and **respond with any comments and/or recommended conditions within 30 days or by Monday, November 1** so that staff may conduct a more informed analysis. If we do not receive a response, we will presume that your agency has "no comment". If you have any questions or require more time for review, please contact Christine Crawford at (530) 666-8048 or at: [christine.crawford@yolocounty.org](mailto:christine.crawford@yolocounty.org)

Your comments are:

- Attached     No comment

  
 \_\_\_\_\_  
 Signature/date

  
 \_\_\_\_\_  
 Print Name



# **YOLO COUNTY FLOOD CONTROL & WATER CONSERVATION DISTRICT**

## **2021 ANNEXATION**



**SEPTEMBER 2021**

# 2021 YCFC&WCD Annexation Application to LAFCo

## Table of Contents

Proposal Application .....	1
Proposal Detail.....	9
Adopted Resolution.....	10
Landowner Consent Forms.....	14
Metes-and-bounds of parcel perimeters.....	21
Environmental Questionnaire.....	27





**PROPOSAL APPLICATION**

*Includes: Changes of Organization/Reorganization (Incorporation, Formation, Annexation, Detachment, Dissolution, or Consolidation), Out of Agency Service Reviews, Sphere of Influence Amendment, and Expansion of District Powers*

This application is designed to be used for all proposals received by the Commission. If a question is not applicable to your proposal, please note accordingly.

A) An application is hereby made for changes involving the following cities and special districts:

Action: (ex. annexation, detachment)		Agency:
	to/from	
	to/from	
	to/from	

B) Proposal Detail (submit separate attachment if necessary):

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C) This proposal includes:

- |                                     |                          |                          |
|-------------------------------------|--------------------------|--------------------------|
|                                     | <u>YES</u>               | <u>NO</u>                |
| 1) 12 or more registered voters:    | <input type="checkbox"/> | <input type="checkbox"/> |
| 2) 100% consent of property owners: | <input type="checkbox"/> | <input type="checkbox"/> |

D) Is this proposal consistent with the adopted Sphere of Influence of all affected agencies? If no, this application must include a Sphere of Influence Amendment. **Yes, this proposal is consistent with adopted SOI.**

E) If the proposal includes a Change of Organization/Reorganization, the following items must be submitted with this application:

- 1) A **resolution of application** adopted by an affected city or special district; OR a **petition** of landowners or registered voters (*the Notice of Intent to Circulate a Petition and the Petition forms are located separately under Application Materials on the LAFCo website*). **Adopted resolution attached**

2) One 8.5 x 11 hard copy (plus a high-resolution digital file) of a map and the metes-and-bounds description of the perimeter of the territory subject to a jurisdictional change for review and approval by LAFCo's Surveyor. Please see the Board of Equalization Requirements posted on the LAFCo website for map requirements. If there are questions regarding the "territory subject to a jurisdictional change" for the proposal, please contact LAFCo. YCFC&WCD - Attached

3) Environmental Documents:

- a) If a Negative Declaration or Environmental Impact Report (EIR) has been prepared by another agency for a project associated with this proposal, submit one copy to LAFCo with this proposal.
- b) If no environmental document has been prepared, please complete the *Environmental Questionnaire*.

YCFC&WCD - Environmental Questionnaire Attached

4) City Proposals:

If the proposal includes annexation to a city, submit one copy of the city's resolution or ordinance pre-zoning the subject territory. LAFCo cannot consider the proposal until pre-zoning has been completed.

YCFC&WCD - Not applicable.

5) Existing Housing: For all city annexations that include areas that are inhabited (territory where 12 or more registered voters reside) or developed, include the number of existing housing units within the proposed city's annexation area as of the date in the resolution.

Annexing City:	
Detaching City/County:	
Total Housing Units:	

6) Property Tax Revenues:

If the proposal involves an annexation to a city and/or changes in district boundaries, negotiations for any exchange of property tax revenues *must be completed by the County and any affected city prior to LAFCo action*. For those proposals, LAFCo will notify the affected agencies after receiving your application and will provide preliminary information to begin the negotiations process.

YCFCWCD - Discussed with LAFCo, see Special Revenues.

7) Indemnification:

LAFCo requires that applicants indemnify LAFCo from litigation costs as a condition of submitting an application. The *Indemnification Agreement* is included in this application.

YCFCWCD - Indemnification included.

8) Deposit:

Fees will be charged for all Commission proceedings and actions at the Commission's actual costs (including overhead). *All Fee Schedules are located separately under Application Materials on the LAFCo website.*

YCFCWCD - Deposit is included.

All deposit fees listed are required to be paid by the applicant upon submittal of a proposal. A proposal with multiple actions requires a deposit for each action. If a proceeding is not listed, it will be subject to an initial fee as estimated by the Executive Officer. Any additional expenses incurred by the Commission, in excess of the deposited amount, will be billed to and paid by the applicant before completion of the LAFCo proceedings, including, but not limited to, consultant costs, feasibility studies, final recordation, and filings. Billing will be based on hourly rates. If a proposal is abandoned or terminated for any reason, the deposit amount not expended prior to that termination point will be refunded to the applicant.

Fees due to the State of California, including State Board of Equalization and the Department of Fish and Wildlife CEQA filing fees, will be paid by the applicant at the appropriate time and prior to final recordation of the Certificate of Completion.

JUSTIFICATION

- F) In as much detail as possible, please explain why this proposal is necessary and/or beneficial at this time. Attach additional detail if necessary. (For example, a proposed development or existing residences might require services not currently provided or available.)

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- G) Is this application proposed to carry out a development project? If so, describe the project.

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- H) Indicate below all discretionary approvals or permits from a city, the County, or another agency that will be needed to complete the project. If already approved, please indicate the date of approval and attached the adopted conditions of approval.

	Project File Number	Date of Approval
City or County Plan Amendment		
Pre-zoning (City)/rezoning		
Tentative Subdivision Map		
Minor Land Division		
Other		

SITE DESCRIPTION

- I) Describe the general location and physical features of the territory included in this proposal. Refer to major roads, watercourses, and topographical features.

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- J) How many acres (or square miles) of territory are included in the proposal?
- K) How many people live in the subject territory?
- L) How many registered voters live in the subject territory?

LAND USE INFORMATION

- M) General Plan and Zoning:  
 What is the current General Plan designation?  
  
 What is the current zoning?

- N) Proposed Land Use:  
 Will the territory be developed with proposed approvals?      YES  NO

If no development is planned at this time, is development of the area anticipated? If so, when?

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PLAN FOR PROVIDING SERVICES

- O) List the agencies providing existing and proposed services to the territory. If not applicable or no change, please indicate accordingly.

SERVICE TYPE	Existing	Proposed
Agricultural Water		
Cemetery Service		
Fire Protection/ Emergency Response		
Flood Protection		
Municipal Water Service		
Parks and Recreation		
Police Protection		
Sewer Service		
Solid Waste and Recycling		



If so, please indicate taxpayer cost:

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T) Will the territory be subject to any new or additional taxes, benefit charges, or fees? YES  NO

If so, please explain:

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PROPONENT INFORMATION

LAFCo will consider the person signing this application as the proponent of the proposed action(s). Notices and other communications regarding this application will be directed to the proponent at:

Name:			
Address:			
City:		Zip:	
Phones:	Work:	Fax:	
	Cell:	Home:	
email:			
Signature:			



List any other person or agent who should be contacted concerning questions and any notifications for this proposal (attach additional if needed):

Name:			
Address:			
City:		Zip:	
Phones:	Work:	Fax:	
	Cell:	Home:	
email:			
Signature:			

DISCLOSURES FOR POLITICAL CONTRIBUTIONS

Pursuant to Government Code Sections 56100.1, 56700.1 and 57009, contributions and expenditures for political purposes related to a proposal or proceeding before LAFCo, including for a change of organization or reorganization or any proposal at the conducting authority stage of the LAFCO process (Reportable LAFCO Proceeding), are subject to the reporting and disclosure to the same extent as required for local initiative measures under the Political Reform Act (PRA), Government Code Section 81000 et seq., and the regulations of the Fair Political Practices Commission (FPPC) implementing that law.

Any applicant, opponent, or participant to a Reportable LAFCo Proceedings shall submit to the LAFCo Executive Officer all disclosures required by the PRA of contributions or expenditures for political purposes related to that LAFCo Proceeding. The disclosures may be submitted to LAFCo up to 7 calendar days after filing with the FPPC, but in no event later than 9:00 a.m. of the hearing of the Reportable LAFCo Proceeding.

All parties and participants on a matter to be heard by the Commission that have made campaign contributions totaling \$250 or more to any Commissioner in the past 12 months must disclose this fact, either orally or in writing, for the official record as required by Government Code Section 84308.

Contributions and expenditures for political purposes related to any proposal or proceedings before LAFCo are subject to the reporting requirements of the Political Reform Act and the Fair Political Practices Commission, and must be disclosed to the Commission prior to the hearing on the matter.

For further assistance, contact the Fair Political Practices Commission at 428 J Street, Suite 450, Sacramento, CA 95814, (866) 275-3772 or at <http://www.fppc.ca.gov>.

YOLO  
LOCAL  
AGENCY  
FORMATION  
COMMISSION

625 Court Street, Suite 107  
Woodland CA 95695  
(530) 666-8048  
lafco@yolocounty.org  
www.yololafco.org

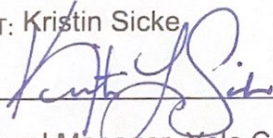


## INDEMNIFICATION AGREEMENT

As part of this application, applicant and real party in interest if different, agree to defend, indemnify, hold harmless, and release the Yolo Local Agency Formation Commission, its agents, officers, attorneys, and employees from any claim, action, or proceeding brought against any of them, the purpose of which is to attack, set aside, void, or annul the approval of this application or adoption of the environmental document, which accompanies it. This indemnification obligation shall include but not be limited to: damages, costs, expenses, attorney fees, or expert witness fees that may be asserted by any person or entity, including the applicant, arising out of or in connection with the approval of this application, whether or not there is concurrent passive negligence on the part of the Yolo Local Agency Formation Commission, its agents, officers, attorneys, or employees.

Executed at Woodland, California on, September 21, 2021  
City Date

APPLICANT: Kristin Sicke

Signature: 

Title: General Manager, Yolo County Flood Control and Water Conservation District

Mailing Address: 34724 CA-16  
Woodland, CA 95695

REAL PARTY INTEREST: N/A  
(If different from Applicant)

Signature: N/A

Title: N/A

Mailing Address: N/A

Proposal Detail (Attachment 1)

Yolo County Flood Control and Water Conservation District (YCFC&WCD) is submitting an annexation application to Yolo County LAFCo. This proposal is consistent with the adopted Sphere of Influence of YCFC&WCD.

This annexation was formally adopted by YCFC&WCD's Board of Directors through the adoption of Resolution No. 20.06. In this annexation application, 17 parcels are included, totaling approximately 2280 acres. A legal description, metes and bounds, and a map of the outer boundary of these parcels is included in this application.

Description of Parcels

The 17 parcels that are included in the annexation application are:

<b>APN</b>	<b>Owner</b>	<b>Approximate Distance to Connect (feet)</b>
025-280-001	DANEKAS SHERRY A ETAL	0
025-280-002	CAL AG PROPERTIES	430
025-280-005	DEBO LIVING FAMILY TRUST	5389
025-280-008	WINDMILL VINEYARDS	5389
047-130-006	ANDERSON	7801
050-140-001	ANDERSON	0
050-140-003	ANDERSON	3404
050-140-007	ANDERSON	0
054-190-011	SCHWARZGRUBER	6315
054-190-012	SCHWARZGRUBER	8918
054-220-001	SCHWARZGRUBER	8918
054-220-002	SCHWARZGRUBER	10288
054-220-003	SCHWARZGRUBER	9538
054-220-004	SCHWARZGRUBER	6315
054-230-015	SCHWARZGRUBER	11583
061-070-010	D Campos Properties	12900 (pipeline)
061-070-002	Golden S Ranch LLC	15667 (pipeline)

These parcels have historically not purchased water from YCFC&WCD. Any irrigation that has occurred on these parcels has likely been solely groundwater.

Property Tax Discussion

YCFC&WCD is waiving any property tax exchange discussion because a prerequisite for being annexed into YCFC&WCD is that landowners agree that their property(ies) will become subject to an on-going in-lieu fee. The in-lieu fee approximates the portion of property taxes being received by the District from other properties already within YCFC&WCD.

**RESOLUTION NO. 20.06**

**A RESOLUTION OF THE BOARD OF DIRECTORS OF THE  
YOLO COUNTY FLOOD CONTROL AND WATER CONSERVATION DISTRICT  
REQUESTING THE YOLO COUNTY LAFCo INITIATE AND APPROVE THE  
ANNEXATION OF PROPERTY TO THE DISTRICT**

**WHEREAS**, the Board of Directors (“Board”) of the Yolo County Flood Control and Water Conservation District (“District”) desires to initiate proceedings to annex approximately 2,200 acres of agricultural property to the District’s service area pursuant to the Cortese-Knox-Hertzberg Local Government Reorganization Act of 2000 (commencing with Section 56000 of the Government Code) (“Act”); and

**WHEREAS**, the District provides agricultural water service to much of Yolo County, including land within and adjacent to the proposed annexation areas; and

**WHEREAS**, the District has determined that this annexation will be to the long-term benefit of the District and its existing water users; and

**WHEREAS**, the proposed annexation areas are depicted on the map attached hereto as Exhibit A; and

**WHEREAS**, the proposed annexation is consistent with the District’s Annexation Policy; and

**WHEREAS**, the Yolo County Local Agency Formation Commission (“LAFCo”) has jurisdiction over changes of organization, including annexations and detachments within Yolo County; and

**WHEREAS**, all of the landowners in the annexation have provided consent for the annexation and agreement to comply with the District’s condition of annexation and pay the associated fees and an ongoing in-lieu fee; and

**WHEREAS**, the Board requests that the LAFCo initiate proceedings to approve the annexation of said property to the District to enable the District to provide non-surplus water service to the annexation areas; and

**WHEREAS**, the LAFCo requires a Plan of Service (Exhibit B) be provided with this request.



**NOW, THEREFORE, BE IT RESOLVED** that the Board of Directors of the Yolo County Flood Control and Water Conservation District as follows:

1. The Board hereby finds and determines that the recitals contained hereby are true and correct.
2. The Board requests that the LAFCo initiate proceedings to annex the identified property as authorized and in the manner provided by the Act.
3. The Board hereby approves the plan for providing water service to the annexation areas attached hereto as Exhibit B and authorizes the General Manager and his designee to make any changes therein as may be requested by the LAFCo.
4. The General Manager and his designee are hereby directed to cooperate with the LAFCo, take all actions and prepare all documents necessary to facilitate this application and ensure that the annexation areas to the District is duly and timely completed.
5. The Board hereby requests that the LAFCo provide any related notices to the District's Assistant General Manager Kristin Sicke.
6. The Board hereby requests, in approving the proposed annexation, that LAFCo require that landowners within the annexation area comply with the District's Annexation Policy, including the payment of associated fees and the District's ongoing in-lieu fee, which eliminates any need for a property tax exchange.

**PASSED AND ADOPTED** by the Board of Directors of the Yolo County Flood Control and Water Conservation District on December 1, 2020 by the following vote:

AYES: DIRECTORS BARTH, KIMBALL, MAYER, AND VINK

NOES: NONE

ABSENT: NONE

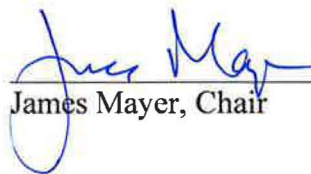
ABSTAIN: DIRECTOR ROMINGER

Signed by me after its passage this 1<sup>st</sup> day of December 2020.

ATTEST:



Tim O'Halloran, Secretary



James Mayer, Chair

EXHIBIT A  
2020 PROPOSED ANNEXATION  
PROPERTY PARCELS

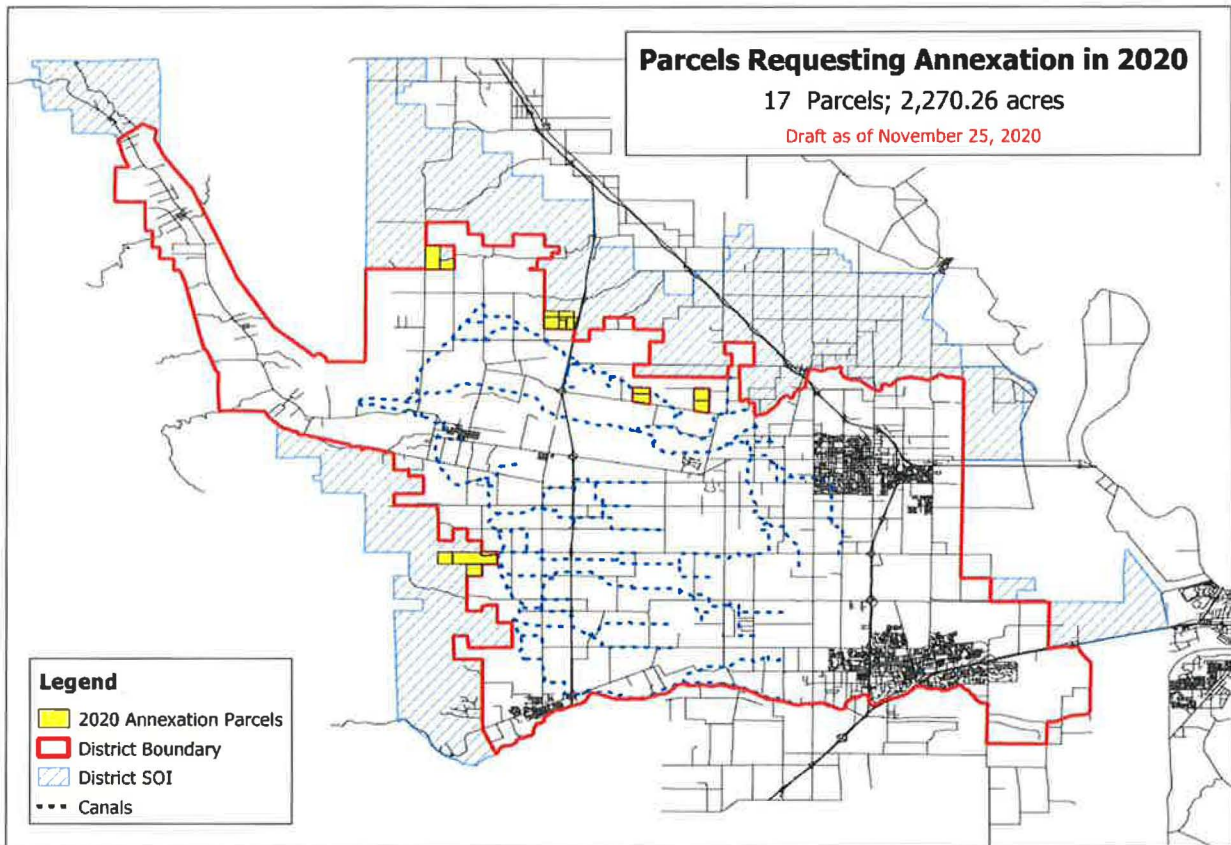


EXHIBIT B  
PLAN OF SERVICE FOR THE ANNEXATION AREAS

The District currently provides surplus water to properties outside of the District. The property included in this annexation request are currently unirrigated or solely reliant on groundwater. After the annexation, the parcels will also be able to access non-surplus District water.

The District is not planning to construct canals or laterals. The landowners will continue to use the District's existing facilities or will have to tie into the existing facilities. The landowners will determine if and when additional infrastructure is needed on their own property(ies). The landowners will be responsible for financing, constructing, and maintaining any facilities that they decide are needed.

Upon annexation, the lands within the annexed areas will have the same privileges and obligations as the other WATER USERS of the District regarding the use of District water.

The parcel numbers included in this annexation are listed below:

Assessor's Parcel Number

- 025-280-001
- 025-280-002
- 025-280-005
- 025-280-008
- 047-130-006
- 050-140-001
- 050-140-003
- 050-140-007
- 054-190-011
- 054-190-012
- 054-220-001
- 054-220-002
- 054-220-003
- 054-220-004
- 054-230-015
- 061-070-002
- 061-070-010

## Consent to Annex

I/We, ANDERSON PVA NONEXEMPT TRUST ETAL, Landowner(s), do hereby consent to the annexation of my/our property as described below and as indicated on the attached maps into the Yolo County Flood Control and Water Conservation District (District) and to the annexation conditions set forth on the attached petition for Annexation.

Yolo County Assessor's Parcel Numbers:

047-130-006-000  
050-140-001-000  
050-140-003-000  
050-140-007-000

Date: June 29, 2021

Landowner(s):

<u>Maisha Anderson trustee</u>	<u>Maisha Anderson</u>
Signature	Print Name <u>John &amp; Maisha Anderson Community Property Trust</u>
<u>Maisha Anderson</u>	<u>Maisha Anderson</u>
Signature	Print Name <u>John H Anderson separate Property Trust</u>
_____	_____
Signature	Print Name



## Consent to Annex

I/We, D. CAMPOS PROPERTIES, LLC, Landowner(s), do hereby consent to the annexation of my/our property as described below and as indicated on the attached maps into the Yolo County Flood Control and Water Conservation District (District) and to the annexation conditions set forth on the attached petition for Annexation.

Yolo County Assessor's Parcel Number:

061-070-010-000

Date: 11/25/2020

Landowner(s):

Demetrio Campos  
Signature

Demetrio Campos  
Print Name

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Print Name

Consent to Annex

I/We, SHERRY DANEKAS ET AL., Landowner(s), do hereby consent to the annexation of my/our property as described below and as indicated on the attached maps into the Yolo County Flood Control and Water Conservation District (District) and to the annexation conditions set forth on the attached petition for Annexation.

Yolo County Assessor's Parcel Numbers:

025-280-001-000

Date: 1/25/20

Landowner(s):

Meredes Danekas-Lohse  
Signature

Meredes Danekas-Lohse  
Print Name

Sherry Danekas  
Signature

Sherry Danekas  
Print Name

Matt Lohse  
Signature

Matt Lohse  
Print Name

## Consent to Annex

I/We, DEBO LIVING FAMILY TRUST, Landowner(s), do hereby consent to the annexation of my/our property as described below and as indicated on the attached maps into the Yolo County Flood Control and Water Conservation District (District) and to the annexation conditions set forth on the attached petition for Annexation.

Yolo County Assessor's Parcel Numbers:

025-280-005-000

Date: 11/19/20

Landowner(s):

 John W. DeBo  
Signature Print Name

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Print Name

## Consent to Annex

I/We, SCHWARZGRUBER SUE ET AL., Landowner(s), do hereby consent to the annexation of my/our property as described below and as indicated on the attached maps into the Yolo County Flood Control and Water Conservation District (District) and to the annexation conditions set forth on the attached petition for Annexation.

Yolo County Assessor's Parcel Numbers:


054-190-011-000  
054-190-012-000  
054-220-001-000  
054-220-002-000  
054-220-003-000  
054-220-004-000  
054-230-015-000

Date: 4/20/2020

Landowner(s):

  
Signature

Sue Schwarzgruber  
Print Name

  
Signature

John Schwarzgruber  
Print Name

  
Signature

Thomas Schwarzgruber  
Print Name

## Consent to Annex


I/We, CAL AG PROPERTIES, Landowner(s), do hereby consent to the annexation of my/our property as described below and as indicated on the attached maps into the Yolo County Flood Control and Water Conservation District (District) and to the annexation conditions set forth on the attached petition for Annexation.

Yolo County Assessor's Parcel Numbers:

025-280-002-000

Date: 11.6.20

Landowner(s):

  
Signature  
For CAL Ag Properties, LLC

John D Williams  
Print Name

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Print Name

## Consent to Annex

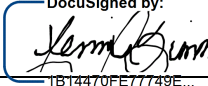
I/We, GOLDEN S RANCH LLC, Landowner(s), do hereby consent to the annexation of my/our property as described below and as indicated on the attached maps into the Yolo County Flood Control and Water Conservation District (District) and to the annexation conditions set forth on the attached petition for Annexation.

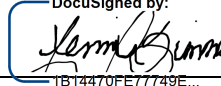
Yolo County Assessor's Parcel Numbers:

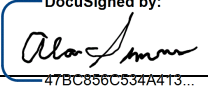
061-070-002-000

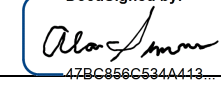
Date: \_\_\_\_\_

Landowner(s):

DocuSigned by:  
 11/9/2020  
1B14470FE77749E...  
Signature

DocuSigned by:  
  
1B14470FE77749E...  
Print Name

DocuSigned by:  
 11/9/2020  
47BC856C534A413...  
Signature

DocuSigned by:  
  
47BC856C534A413...  
Print Name

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Print Name

## Consent to Annex

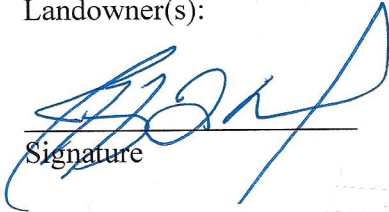
I/We, WINDMILL VINEYARDS, Landowner(s), do hereby consent to the annexation of my/our property as described below and as indicated on the attached maps into the Yolo County Flood Control and Water Conservation District (District) and to the annexation conditions set forth on the attached petition for Annexation.

Yolo County Assessor's Parcel Numbers:

025-280-008-000

Date: 11/9/2020

Landowner(s):

  
Signature

JEFF MORGAN  
Print Name

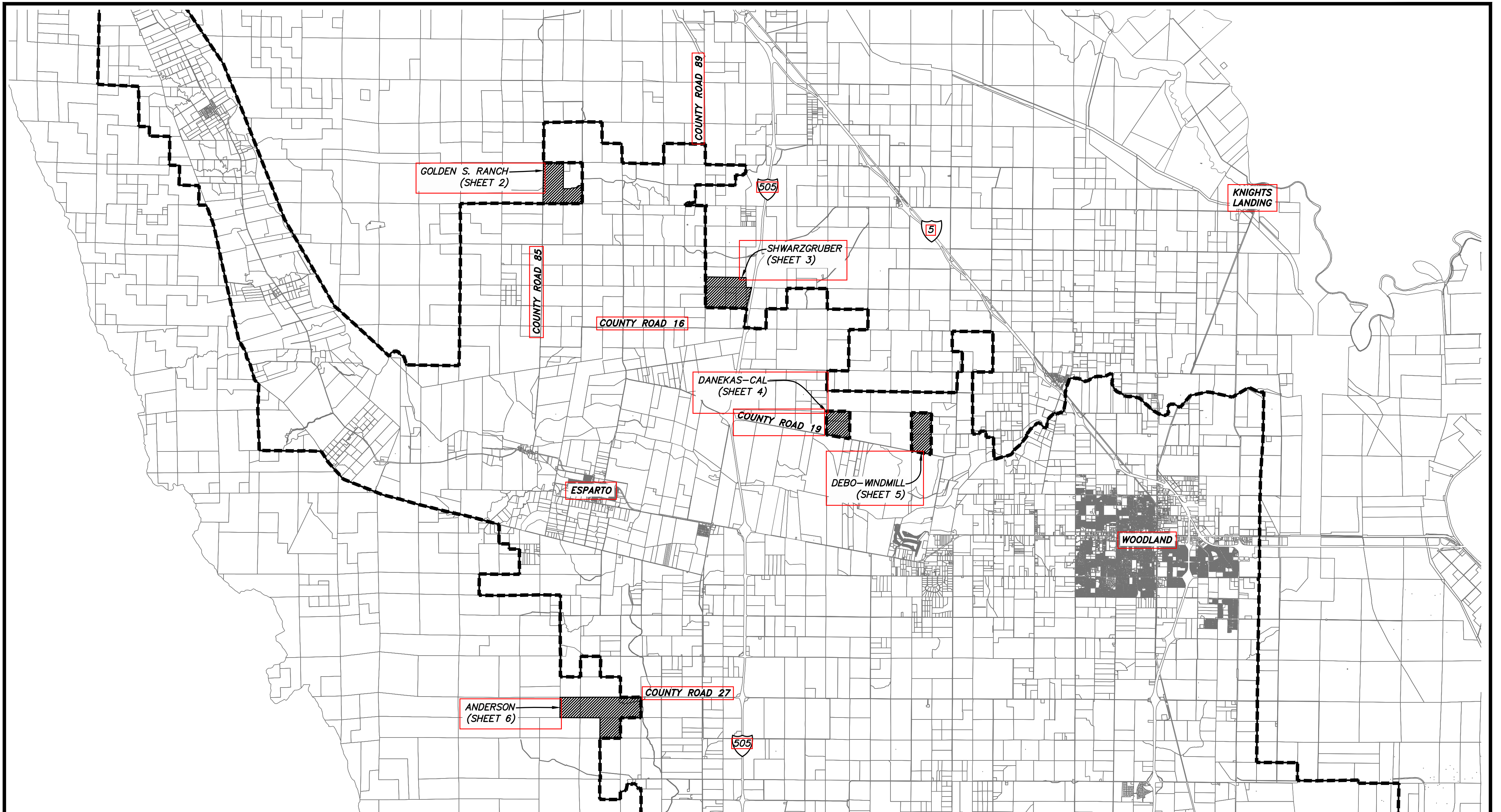
\_\_\_\_\_  
Signature

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Signature

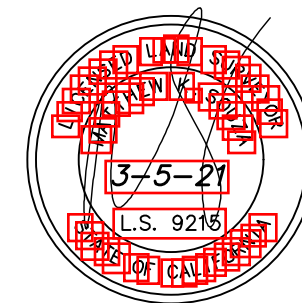
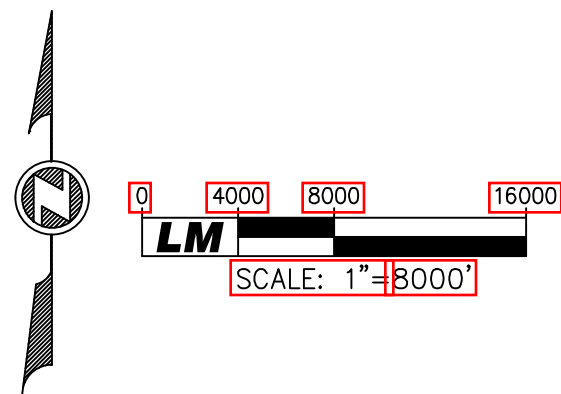
\_\_\_\_\_  
Print Name





**APPROVED BY LAFCO**  
 LAFCO PROCEEDING NO. \_\_\_\_\_  
 \_\_\_\_\_  
 CHAIRMAN \_\_\_\_\_ DATE \_\_\_\_\_

**LEGEND**  
 - - - - - EXISTING Y.C.F.C. & W.C.D. BOUNDARY



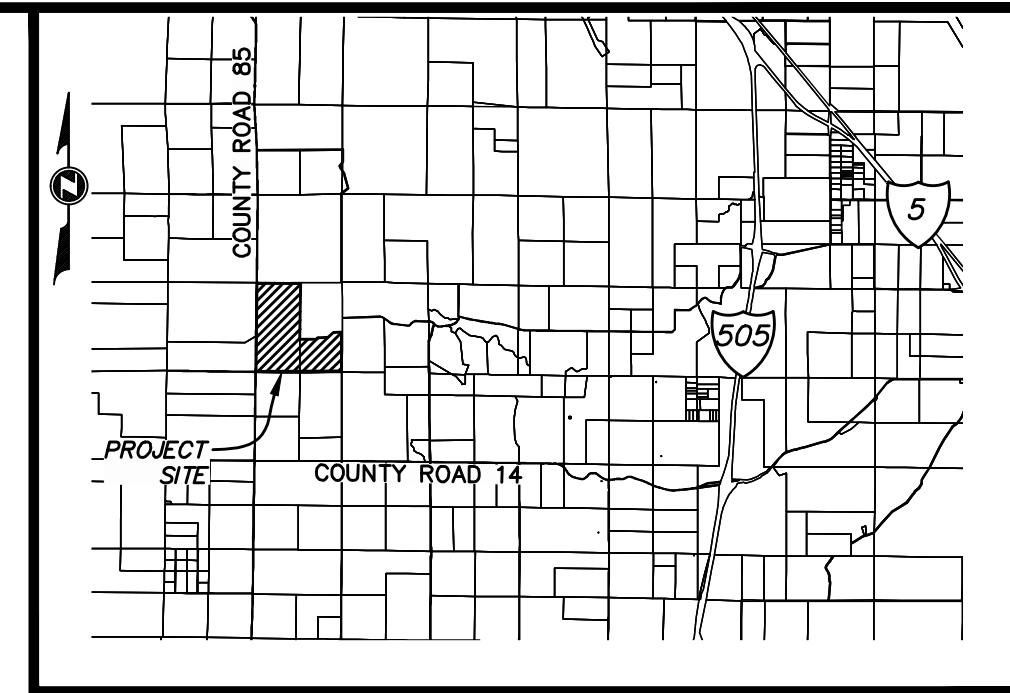
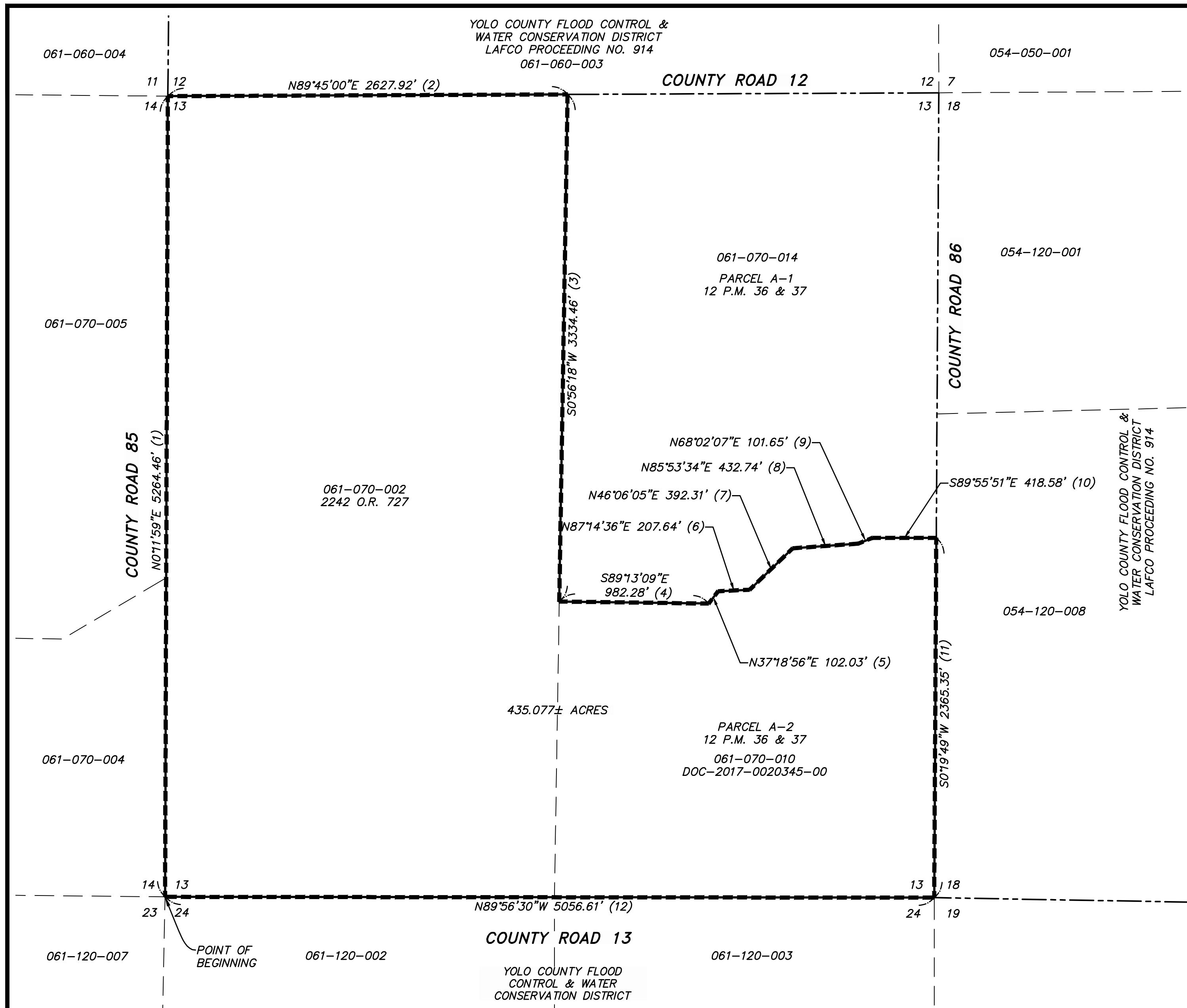
**ANNEXATION TO  
 YOLO COUNTY FLOOD CONTROL  
 & WATER CONSERVATION DISTRICT**  
 BEING A PORTION OF SECTIONS 19 & 20,  
 TOWNSHIP 9 NORTH, RANGE 1 WEST,  
 ALSO BEING A PORTION OF SECTION 24,  
 TOWNSHIP 9 NORTH, RANGE 2 WEST  
 MOUNT DIABLO BASE AND MERIDIAN,  
 YOLO COUNTY CALIFORNIA

**LM LAUGENOUR AND MEIKLE**  
 CIVIL ENGINEERING · LAND SURVEYING · PLANNING  
 608 COURT STREET, WOODLAND, CALIFORNIA 95695 · PHONE: (530) 662-1755  
 P.O. BOX 828, WOODLAND, CALIFORNIA 95776 · FAX: (530) 662-4602

SHEET 1 OF 6 MARCH 4, 2020

#465-13





**BOUNDARY DESCRIPTION:**

THAT PORTION OF REAL PROPERTY SITUATE IN THE COUNTY OF YOLO, STATE OF CALIFORNIA, BEING A PORTION OF SECTION 13, TOWNSHIP 11 NORTH, RANGE 2 WEST, MOUNT DIABLO BASE AND MERIDIAN, AND ALSO BEING ALL OF THAT PARCEL OF LAND AS DESCRIBED IN BOOK 2242 OF OFFICIAL RECORDS, AT PAGE 727 AND IN DOC-2017-0020345-00, SAID COUNTY RECORDS, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHWEST CORNER OF SAID SECTION 13; THENCE, FROM SAID POINT OF BEGINNING AND ALONG THE WEST LINE OF SAID SECTION 13, 1) NORTH 00°11'59" EAST 5264.46 FEET TO THE NORTHWEST CORNER OF SAID SECTION 13; THENCE, ALONG THE NORTH LINE OF SAID SECTION 13, 2) NORTH 89°45'00" EAST 2,627.92 FEET TO THE NORTHWEST CORNER OF PARCEL A-1 AS SHOWN ON PARCEL MAP NO. 4307 FILED IN BOOK 12 OF PARCEL MAPS AT PAGES 36 AND 37, YOLO COUNTY RECORDS; THENCE, ALONG THE WEST LINE OF SAID PARCEL A-1, 3) SOUTH 00°56'18" WEST 3334.46 FEET TO THE NORTHWEST CORNER OF PARCEL A-2 AS SHOWN ON SAID PARCEL MAP NO. 4307; THENCE, ALONG THE NORTH LINE OF SAID PARCEL A-2 THE FOLLOWING SEVEN (7) COURSES AND DISTANCES: 4) SOUTH 89°13'09" EAST 982.28 FEET; 5) NORTH 37°18'56" EAST 102.03 FEET; 6) NORTH 87°14'36" EAST 207.64 FEET; 7) NORTH 46°06'05" EAST 392.31 FEET; 8) NORTH 85°53'34" EAST 432.74 FEET; 9) NORTH 68°02'07" EAST 101.65 FEET; AND 10) SOUTH 89°55'51" EAST 418.58 FEET TO THE NORTHEAST CORNER OF SAID PARCEL A-2; THENCE, ALONG THE EAST LINE OF SAID PARCEL A-2, 11) SOUTH 00°19'49" WEST 2,365.35 FEET TO THE SOUTHWEST CORNER OF SAID SECTION 13; THENCE, ALONG THE SOUTH LINE OF SAID SECTION 13, 12) NORTH 89°56'30" WEST 5,056.61 FEET TO THE POINT OF BEGINNING

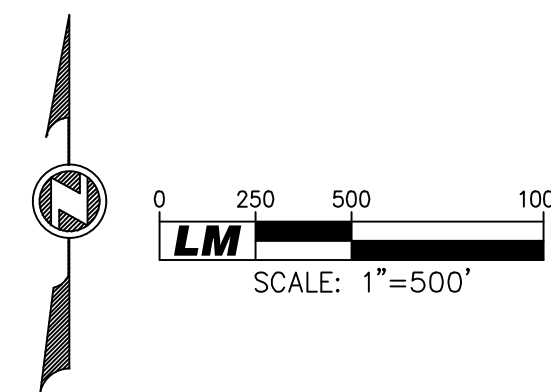
CONTAINING 435.077 ACRES OF LAND, MORE OR LESS.  
END OF DESCRIPTION.

**NOTES:**

1. A BOUNDARY SURVEY WAS NOT PERFORMED IN THE CREATION OF THIS MAP.
2. THE ACREAGE SHOWN HEREON IS APPROXIMATE

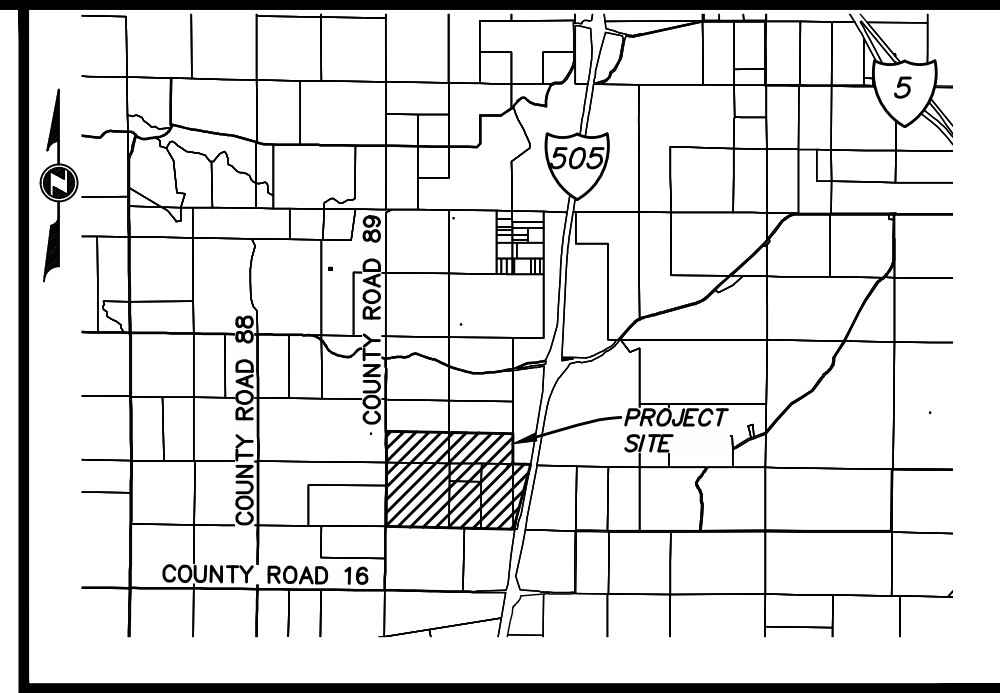
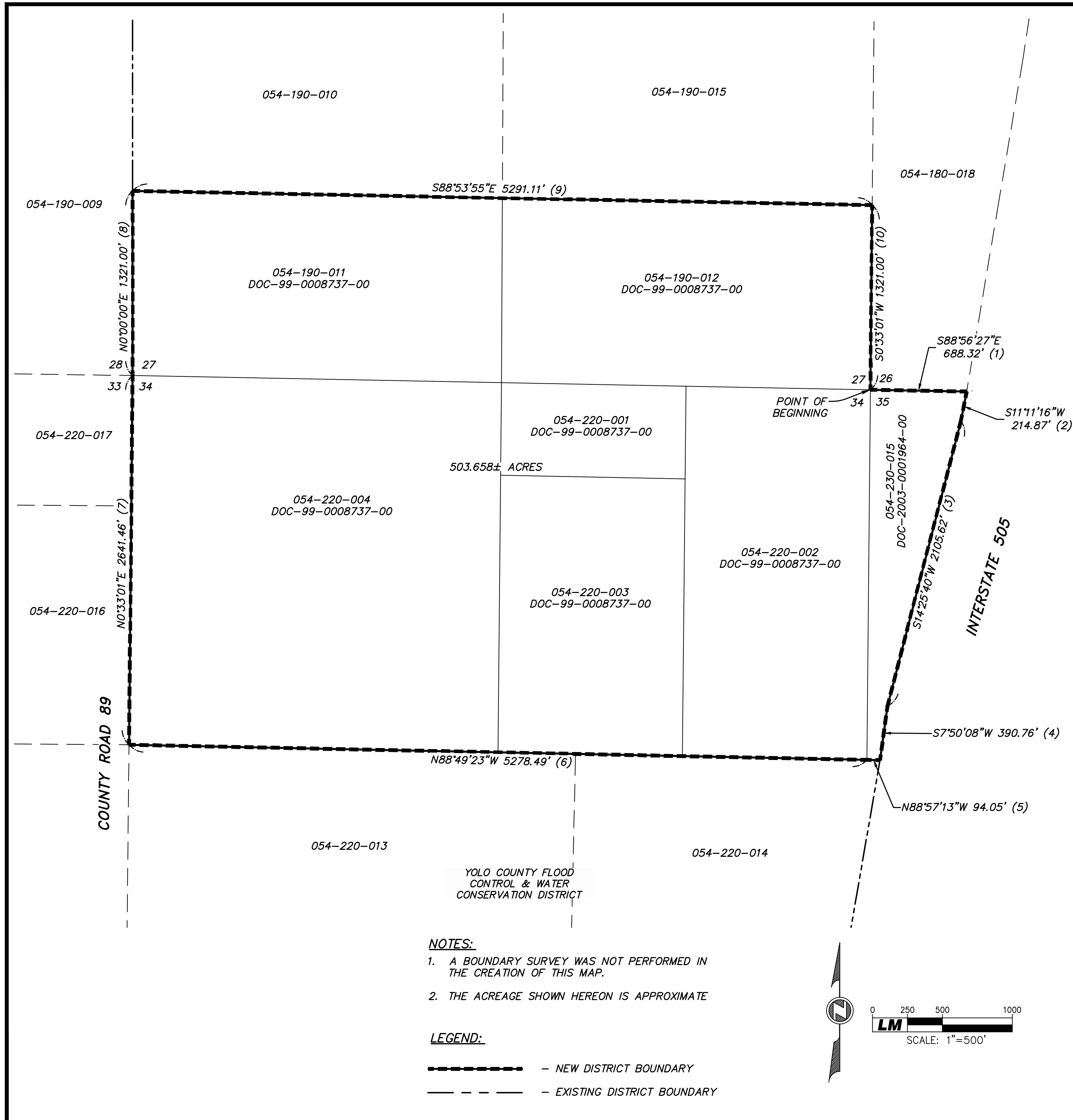
**LEGEND:**

- NEW DISTRICT BOUNDARY
- EXISTING DISTRICT BOUNDARY



**ANNEXATION TO  
YOLO COUNTY FLOOD CONTROL  
& WATER CONSERVATION DISTRICT**  
BEING A PORTION OF SECTION 13  
TOWNSHIP 11 NORTH, RANGE 2 WEST,  
MOUNT DIABLO BASE AND MERIDIAN,  
YOLO COUNTY CALIFORNIA

**LM LAUGENOUR AND MEIKLE**  
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P.O. BOX 828, WOODLAND, CALIFORNIA 95776 · FAX: (530) 662-4602



VICINITY MAP  
NO SCALE

**BOUNDARY DESCRIPTION:**

THAT PORTION OF REAL PROPERTY SITUATE IN THE COUNTY OF YOLO, STATE OF CALIFORNIA, AND BEING A PORTION OF SECTION 27, 34, AND 35 TOWNSHIP 11 NORTH, RANGE 1 WEST, MOUNT DIABLO BASE AND MERIDIAN, AND ALSO BEING ALL OF PARCEL 1 AND PARCEL 2 AS DESCRIBED IN DOC-99-0008737-00 AND ALL OF THAT PARCEL OF LAND AS DESCRIBED IN DOC-2003-0001964-00, SAID COUNTY RECORDS, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHWEST CORNER OF SAID SECTION 35; THENCE, FROM SAID POINT OF BEGINNING AND ALONG THE NORTH LINE OF SAID SECTION 35, 1) SOUTH 88°56'27" EAST 688.32 FEET TO THE NORTHEAST CORNER OF SAID PARCEL OF LAND, AS DESCRIBED IN SAID DOCUMENT NO. 2003-0001964-00; THENCE, ALONG THE EAST LINE OF SAID PARCEL OF LAND, THE FOLLOWING THREE (3) COURSES AND DISTANCES: 2) SOUTH 11°11'16" WEST 214.87 FEET; 3) SOUTH 14°25'40" WEST 2,105.62 FEET; AND 4) SOUTH 07°50'08" WEST 390.76 FEET TO THE SOUTHEAST CORNER OF SAID PARCEL OF LAND; THENCE, ALONG THE SOUTH LINE OF SAID PARCEL OF LAND, 5) NORTH 88°57'13" WEST 94.05 FEET TO THE EAST QUARTER CORNER OF SAID SECTION 34; THENCE, ALONG THE SOUTH LINE OF THE NORTH HALF OF SAID SECTION 34, 6) NORTH 88°49'23" WEST 5,278.49 FEET TO THE WEST QUARTER CORNER OF SAID SECTION 34; THENCE, ALONG THE WEST LINE OF SAID SECTION 34, 7) NORTH 00°33'01" EAST 2,641.46 FEET TO THE NORTHWEST CORNER OF SAID SECTION 34; THENCE, ALONG THE WEST LINE OF SAID SECTION 27, 8) NORTH 00°00'00" EAST 1,321.00 FEET TO THE NORTHWEST CORNER OF THE SOUTH HALF OF THE SOUTHWEST QUARTER OF SAID SECTION 27; THENCE, ALONG THE NORTH LINE OF SAID SOUTH HALF AND THE NORTH LINE OF THE SOUTH HALF OF THE SOUTHEAST QUARTER OF SAID SECTION 27, 9) SOUTH 88°53'55" EAST 5,291.11 FEET TO THE NORTHEAST CORNER OF SAID SOUTH HALF; THENCE, ALONG THE EAST LINE OF SAID SECTION 27, 10) SOUTH 00°33'01" WEST 1,321.00 FEET TO THE POINT OF BEGINNING.

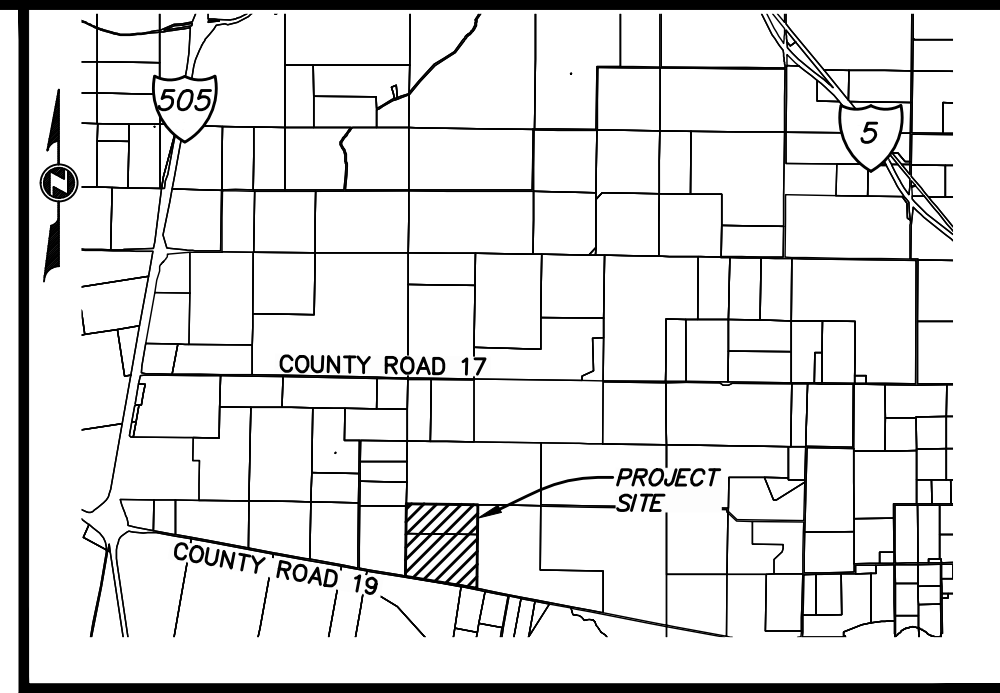
CONTAINING 503.658 ACRES OF LAND, MORE OR LESS.  
END OF DESCRIPTION.

- NOTES:**
1. A BOUNDARY SURVEY WAS NOT PERFORMED IN THE CREATION OF THIS MAP.
  2. THE ACREAGE SHOWN HEREON IS APPROXIMATE

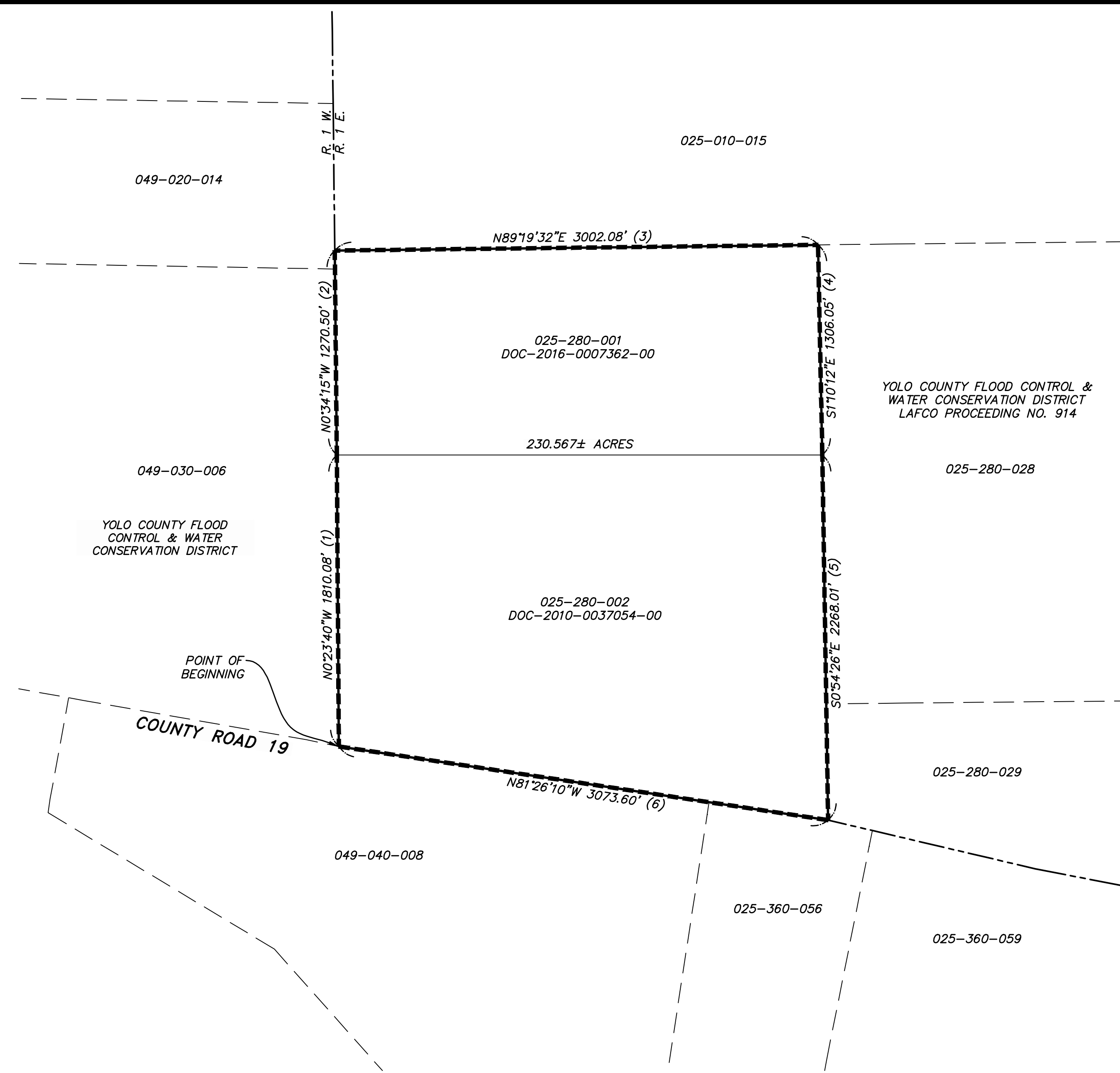
- LEGEND:**
- NEW DISTRICT BOUNDARY
  - - - EXISTING DISTRICT BOUNDARY

ANNEXATION TO  
**YOLO COUNTY FLOOD CONTROL & WATER CONSERVATION DISTRICT**  
 BEING A PORTION OF SECTIONS 27, 34, & 35  
 TOWNSHIP 11 NORTH, RANGE 1 WEST,  
 MOUNT DIABLO BASE AND MERIDIAN,  
 YOLO COUNTY CALIFORNIA

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 P.O. BOX 828, WOODLAND, CALIFORNIA 95776 · FAX: (530) 662-4602



VICINITY MAP  
NO SCALE



**BOUNDARY DESCRIPTION:**

THAT PORTION OF REAL PROPERTY SITUATE IN THE COUNTY OF YOLO, STATE OF CALIFORNIA, AND BEING A PORTION OF SECTION 18, TOWNSHIP 10 NORTH, RANGE 1 EAST, MOUNT DIABLO BASE AND MERIDIAN, AND ALSO BEING ALL OF PARCEL ONE AS DESCRIBED IN DOC-2010-0037054-00 AND ALL THAT PARCEL OF LAND AS DESCRIBED IN DOC-2016-0007362-00, SAID COUNTY RECORDS, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHWEST CORNER OF LOT 2 AS SHOWN IN BOOK 5 OF MAPS AND SURVEYS AT PAGE 15, YOLO COUNTY RECORDS; THENCE FROM SAID POINT OF BEGINNING AND ALONG THE WEST LINE OF LOT 2, 1) NORTH 00°23'40" WEST 1,810.08 FEET TO THE NORTHWEST CORNER OF SAID LOT 2; THENCE, ALONG THE WEST LINE OF LOT 1 FROM SAID MAP, 2) NORTH 00°34'15" WEST 1,270.50 FEET TO THE NORTHWEST CORNER OF SAID PARCEL ONE; THENCE, ALONG THE NORTH LINE OF SAID PARCEL ONE, 3) NORTH 89°19'32" EAST 3,002.08 FEET TO THE NORTHEAST CORNER OF SAID PARCEL ONE; THENCE, ALONG THE EAST LINE OF SAID LOT 1, 4) SOUTH 01°10'12" EAST 1,306.05 FEET TO THE SOUTHEAST CORNER OF SAID LOT 1; THENCE, ALONG THE EAST LINE OF SAID LOT 2, 5) SOUTH 00°54'26" EAST 2,268.01 FEET TO THE SOUTHEAST CORNER OF SAID LOT 2; THENCE, ALONG THE SOUTH LINE OF SAID LOT 2, 6) NORTH 81°26'10" WEST 3,073.60 FEET TO THE POINT OF BEGINNING

CONTAINING 230.567 ACRES OF LAND, MORE OR LESS.  
END OF DESCRIPTION.

- NOTES:**
1. A BOUNDARY SURVEY WAS NOT PERFORMED IN THE CREATION OF THIS MAP.
  2. THE ACREAGE SHOWN HEREON IS APPROXIMATE

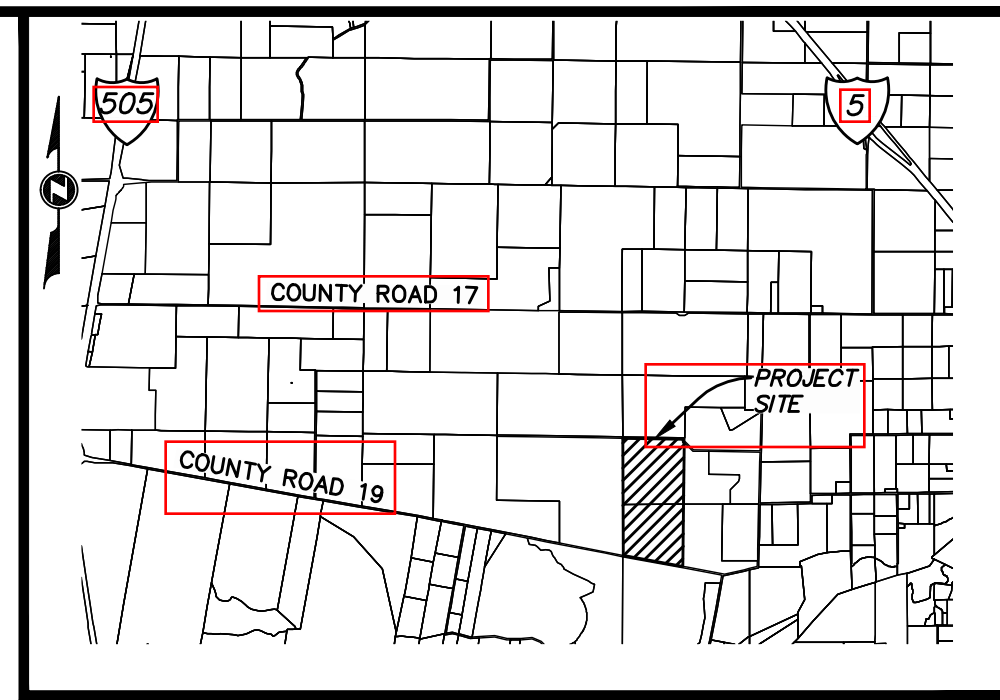
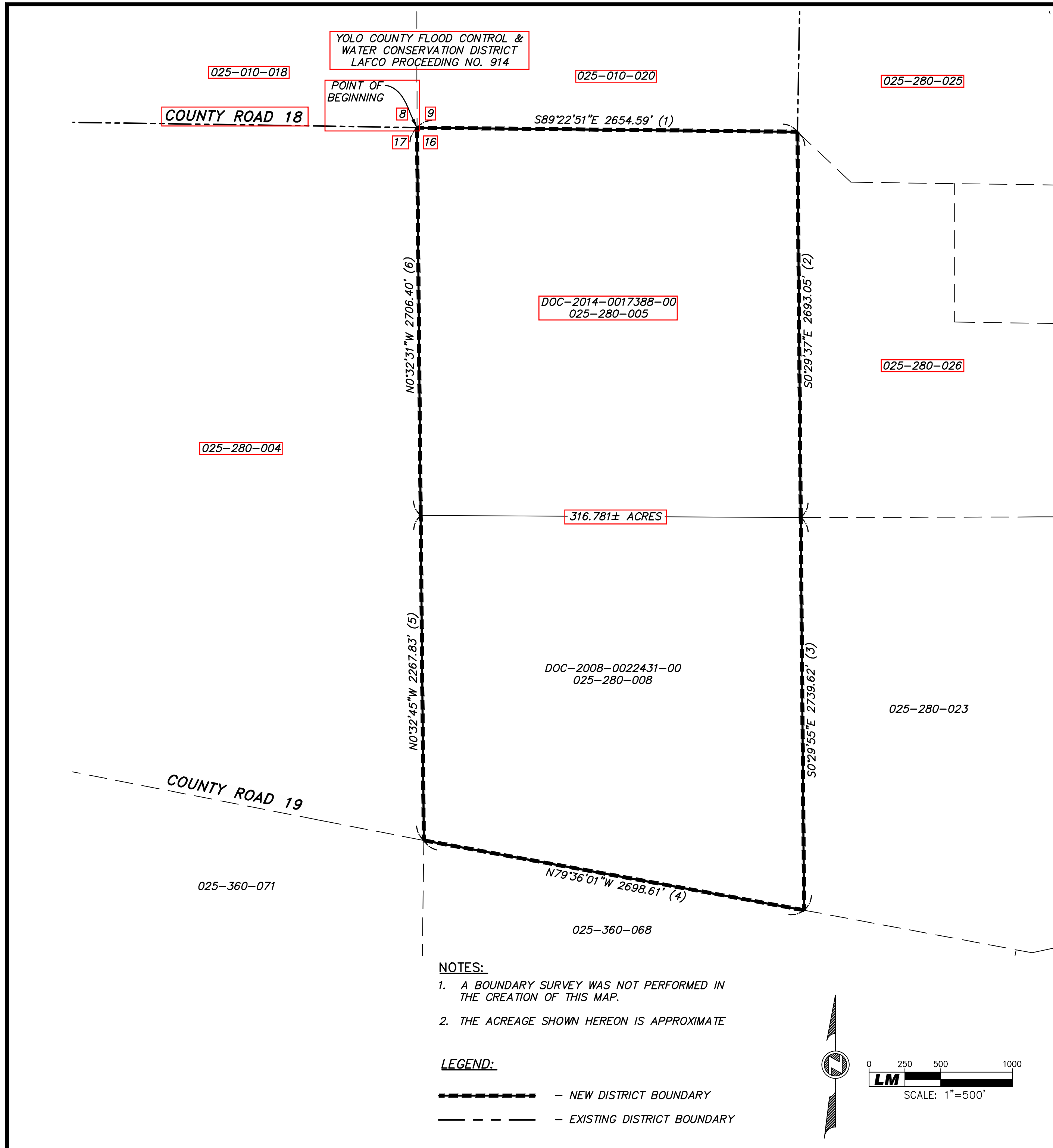
**LEGEND:**

- NEW DISTRICT BOUNDARY
- EXISTING DISTRICT BOUNDARY

LM  
SCALE: 1"=500'

ANNEXATION TO  
**YOLO COUNTY FLOOD CONTROL  
& WATER CONSERVATION DISTRICT**  
BEING A PORTION OF SECTION 18  
TOWNSHIP 10 NORTH, RANGE 1 EAST,  
MOUNT DIABLO BASE AND MERIDIAN,  
YOLO COUNTY CALIFORNIA

**LM LAUGENOUR AND MEIKLE**  
CIVIL ENGINEERING · LAND SURVEYING · PLANNING  
608 COURT STREET, WOODLAND, CALIFORNIA 95695 · PHONE: (530) 662-1755  
P.O. BOX 828, WOODLAND, CALIFORNIA 95776 · FAX: (530) 662-4602



VICINITY MAP  
NO SCALE

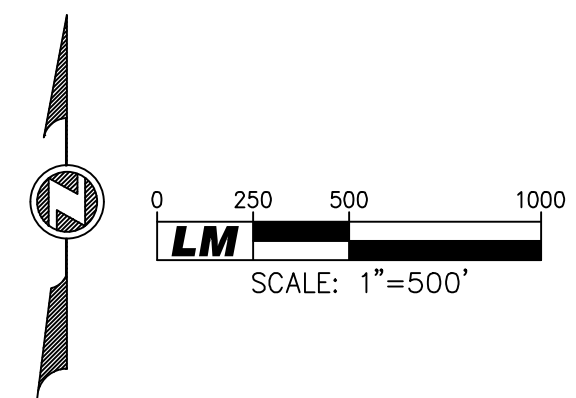
**BOUNDARY DESCRIPTION:**

THAT PORTION OF REAL PROPERTY SITUATE IN THE COUNTY OF YOLO, STATE OF CALIFORNIA, AND BEING A PORTION OF FRACTIONAL SECTION 16, TOWNSHIP 10 NORTH, RANGE 1 EAST MOUNT DIABLO BASE AND MERIDIAN, AND ALSO BEING ALL OF THAT PARCEL OF LAND AS DESCRIBED IN DOC-2014-0017388-00 AND ALL OF THAT PARCEL OF LAND AS DESCRIBED IN DOC-2008-0022431-00, SAID COUNTY RECORDS, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHWEST CORNER OF SAID FRACTIONAL SECTION 16; THENCE, FROM SAID POINT OF BEGINNING AND ALONG THE NORTH LINE OF SAID FRACTIONAL SECTION 16, 1) SOUTH 89°22'51" EAST 2,654.59 FEET TO THE NORTH QUARTER CORNER OF SAID FRACTIONAL SECTION 16; THENCE, ALONG THE EAST LINE OF THE NORTHWEST QUARTER OF SAID FRACTIONAL SECTION 16, 2) SOUTH 00°29'37" EAST 2,693.05 FEET TO THE SOUTHEAST CORNER OF SAID NORTHWEST QUARTER; THENCE, ALONG THE EAST LINE OF THE SOUTHWEST QUARTER OF SAID FRACTIONAL SECTION 16, 3) SOUTH 00°29'55" EAST 2,739.62 FEET TO THE SOUTHEAST CORNER OF SAID PARCEL OF LAND AS DESCRIBED IN SAID DOC-2008-0022431-00; THENCE, ALONG THE SOUTH LINE OF SAID PARCEL OF LAND AS DESCRIBED IN SAID DOC-2008-0022431-00, 4) NORTH 79°36'01" WEST 2,698.61 FEET TO THE SOUTHWEST CORNER OF SAID PARCEL OF LAND AS DESCRIBED IN SAID DOC-2008-0022431-00; THENCE, ALONG THE WEST LINE OF SAID FRACTIONAL SECTION 16, 5) NORTH 00°32'45" WEST 2,267.83 FEET TO THE WEST QUARTER CORNER OF SAID FRACTIONAL SECTION 16; THENCE, ALONG SAID WEST LINE OF SAID FRACTIONAL SECTION 16, 6) NORTH 00°32'31" WEST 2,706.40 FEET TO THE POINT OF BEGINNING CONTAINING 316.781 ACRES OF LAND, MORE OR LESS.  
END OF DESCRIPTION.

- NOTES:**
1. A BOUNDARY SURVEY WAS NOT PERFORMED IN THE CREATION OF THIS MAP.
  2. THE ACREAGE SHOWN HEREON IS APPROXIMATE

- LEGEND:**
- NEW DISTRICT BOUNDARY
  - - - EXISTING DISTRICT BOUNDARY

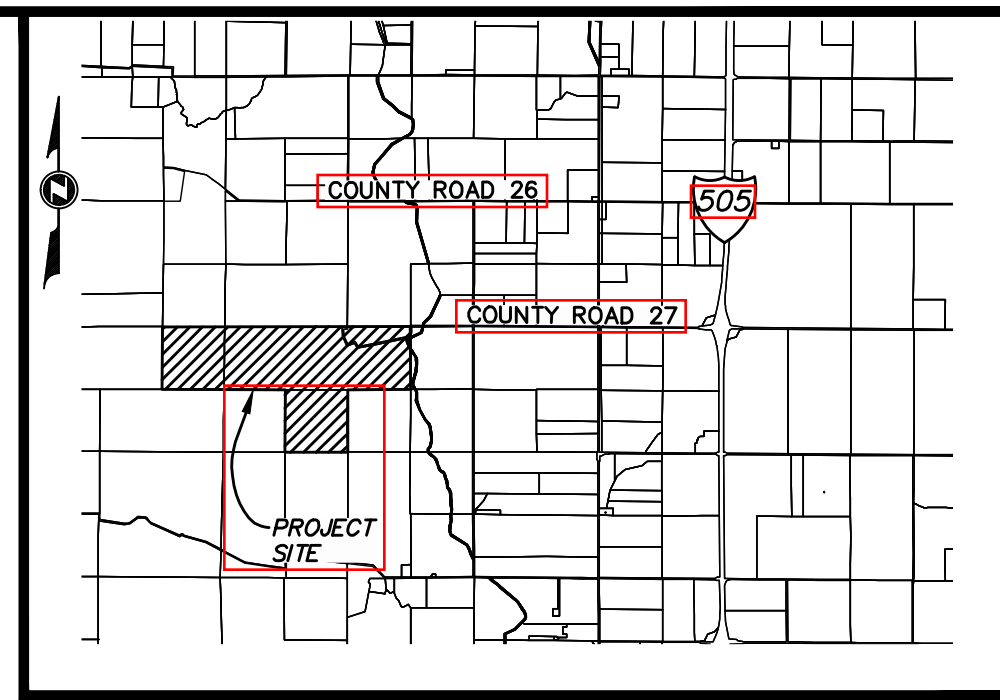
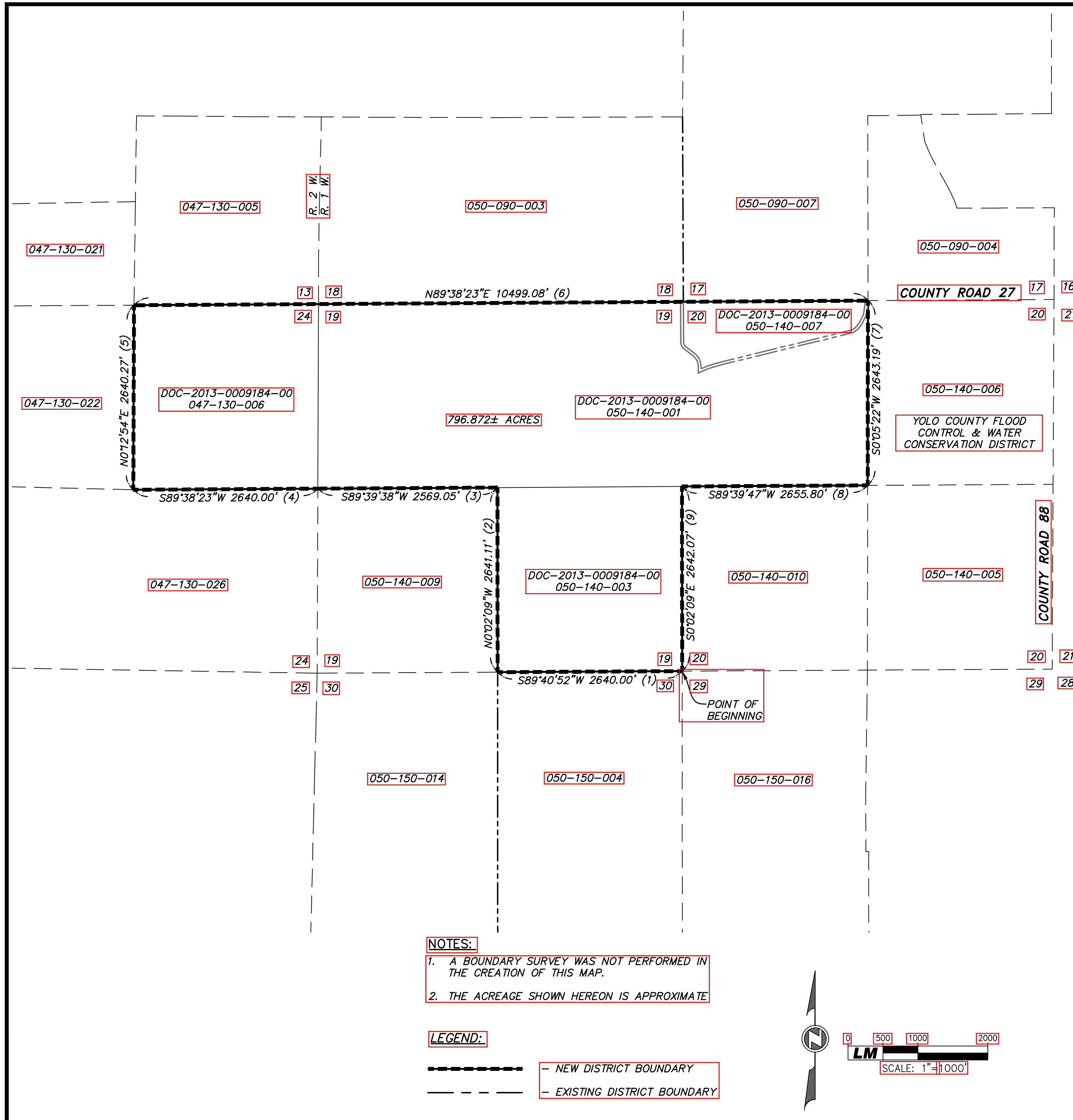


ANNEXATION TO  
**YOLO COUNTY FLOOD CONTROL & WATER CONSERVATION DISTRICT**  
 BEING A PORTION OF FRACTIONAL SECTION 16  
 TOWNSHIP 10 NORTH, RANGE 1 EAST,  
 MOUNT DIABLO BASE AND MERIDIAN,  
 YOLO COUNTY CALIFORNIA

**LM LAUGENOUR AND MEIKLE**  
 CIVIL ENGINEERING · LAND SURVEYING · PLANNING  
 608 COURT STREET, WOODLAND, CALIFORNIA 95695 · PHONE: (530) 662-1755  
 P.O. BOX 828, WOODLAND, CALIFORNIA 95776 · FAX: (530) 662-4602

SHEET 5 OF 6  
 MARCH 4, 2020





VICINITY MAP  
NO SCALE

**BOUNDARY DESCRIPTION:**

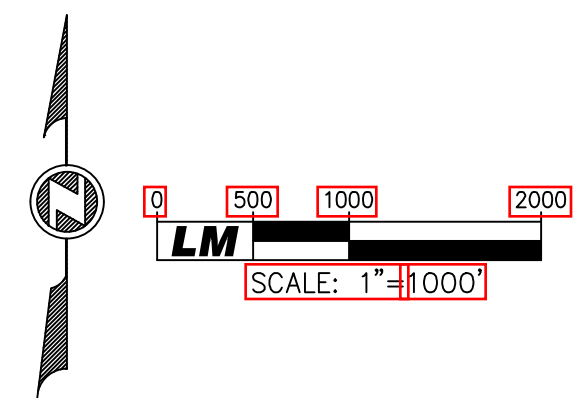
THAT PORTION OF REAL PROPERTY SITUATE IN THE COUNTY OF YOLO, STATE OF CALIFORNIA, BEING A PORTION OF SECTIONS 19 AND 20, TOWNSHIP 9 NORTH, RANGE 1 WEST, AND BEING A PORTION OF SECTION 24, TOWNSHIP 9 NORTH, RANGE 2 WEST, MOUNT DIABLO BASE AND MERIDIAN, AND ALSO BEING ALL OF THAT PARCEL OF LAND AS DESCRIBED IN DOC-2013-0009184-00, SAID COUNTY RECORDS, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHEAST CORNER OF SAID SECTION 19; THENCE, FROM SAID POINT OF BEGINNING AND ALONG THE SOUTH LINE OF SAID SECTION 19, 1) SOUTH 89°40'52" WEST 2,640.00 FEET TO THE SOUTH QUARTER CORNER OF SAID SECTION 19; THENCE, ALONG THE WEST LINE OF THE SOUTHEAST QUARTER OF SAID SECTION 19, 2) NORTH 00°02'09" WEST 2,641.11 FEET TO THE CENTER OF SAID SECTION 19; THENCE, ALONG THE SOUTH LINE OF THE NORTHWEST QUARTER OF SAID SECTION 19, 3) SOUTH 89°39'38" WEST 2,569.05 FEET TO THE WEST QUARTER CORNER OF SAID SECTION 19; THENCE, ALONG THE SOUTH LINE OF THE NORTHEAST QUARTER OF SAID SECTION 24, 4) SOUTH 89°38'23" WEST 2,640.00 FEET TO THE CENTER OF SAID SECTION 24; THENCE ALONG THE WEST LINE OF THE NORTHEAST QUARTER OF SAID SECTION 24, 5) NORTH 00°12'54" EAST 2,640.27 FEET TO THE NORTH QUARTER CORNER OF SAID SECTION 24; THENCE, ALONG THE NORTH LINES OF SAID SECTIONS 24, 19, AND 20, 6) NORTH 89°38'23" EAST 10,499.08 FEET TO THE NORTH QUARTER CORNER OF SAID SECTION 20; THENCE, ALONG THE EAST LINE OF THE NORTHWEST QUARTER OF SAID SECTION 20, 7) SOUTH 00°05'22" WEST 2,643.19 FEET TO THE CENTER OF SAID SECTION 20; THENCE, ALONG THE SOUTH LINE OF SAID NORTHWEST QUARTER OF SAID SECTION 20, 8) SOUTH 89°39'47" WEST 2,655.80 FEET TO THE WEST QUARTER CORNER OF SAID SECTION 20; THENCE ALONG THE WEST LINE OF SAID SECTION 20, 9) SOUTH 00°02'09" EAST 2,642.07 FEET TO THE POINT OF BEGINNING.

CONTAINING 796.872 ACRES OF LAND, MORE OR LESS.  
END OF DESCRIPTION.

- NOTES:**
1. A BOUNDARY SURVEY WAS NOT PERFORMED IN THE CREATION OF THIS MAP.
  2. THE ACREAGE SHOWN HEREON IS APPROXIMATE

- LEGEND:**
- - - - - NEW DISTRICT BOUNDARY
  - — — — — EXISTING DISTRICT BOUNDARY



**ANNEXATION TO  
YOLO COUNTY FLOOD CONTROL  
& WATER CONSERVATION DISTRICT**  
BEING A PORTION OF SECTIONS 19 & 20,  
TOWNSHIP 9 NORTH, RANGE 1 WEST,  
ALSO BEING A PORTION OF SECTION 24,  
TOWNSHIP 9 NORTH, RANGE 2 WEST  
MOUNT DIABLO BASE AND MERIDIAN,  
YOLO COUNTY CALIFORNIA

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P.O. BOX 828, WOODLAND, CALIFORNIA 95776 · FAX: (530) 662-4602



## ENVIRONMENTAL QUESTIONNAIRE

Please answer the following questions and return with your application. Attach additional sheets as needed. All questions must be answered. Your answers will be used for preliminary environmental review of your project pursuant to the California Environmental Quality Act (CEQA). In order to fully assess the potential effects on the environment from the proposed project, additional information (such as a Phase 1 Environmental Assessment, Traffic Report, Biological Report, Noise Study, etc.) may be required.

- 1) Describe the physical setting of the **project site** as it exists. Include information on topography, soils, vegetation, and wildlife. Also describe any existing structures and uses on the project site.

The 17 parcels that are being proposed for annexation are agricultural properties and are zoned as such. Some of the parcels have perennial crops planted on them already, some have annual crops, and other parcels are pastureland or uncultivated agricultural lands. The perennial crops that are present on these parcels are primarily wine grapes and olives. There are existing dwellings on three of the parcels, and there are shops or other structures related to agriculture on six of the 17 parcels. Topography varies on the parcels, with some being flat and others with a little bit more slope.

- 2) Describe the physical setting of the surrounding properties as it exists. Include information on topography, soils, vegetation, and wildlife. Also describe any existing structures and uses.

The surrounding properties are very similar to the properties requesting annexation into YCFC&WCD. They are irrigated agricultural lands, pastureland, or uncultivated agricultural lands. The topography, soils, vegetaion, wildlife, and existing structures are similar to the properties requesting annexation into YCFC&WCD.

3) Please disclose any notices of intent to preserve mineral rights that have been recorded on the subject property pursuant to California Civil Code, Section 883.230.

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4) Does any portion of the proposal area contain any of the following:

	Yes	No		Yes	No
Agricultural Land?			Mature trees?		
River or creek?			Slopes greater than 15%?		
Riparian corridor?			Airport or highway noise contour?		
100-year flood line?			Archeological/Historical features or buildings?		
Flood control channel?			Other unusual features?		

5) Will there be a substantial change to any of the following governmental services?

YES NO

- a) Police?
- b) Sewage?
- c) Fire?
- d) Roads?
- e) Water? X
- f) Schools?
- g) Parks or other recreational facilities?
- h) Other governmental services?

If you answered yes to any of the above, please explain:

There is currently no surface water service provided to any of the parcels requesting annexation. These parcels will receive surface water via YCFC&WCD irrigation delivery system.

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# Notice of Exemption

Appendix E

To: Office of Planning and Research  
 P.O. Box 3044, Room 113  
 Sacramento, CA 95812-3044

County Clerk  
 County of: Yolo  
 625 Court Street #B01  
 Woodland, CA 95695

From: (Public Agency): YCFC&WCD  
34274 State Highway 16  
Woodland, CA 95695  
 (Address)

Project Title: YCFC&WCD 2020 Annexation Process

Project Applicant: YCFC&WCD

Project Location - Specific:  
Yolo County within YCFC&WCD Sphere of Influence

Project Location - City: Woodland/Winters Project Location - County: Yolo

Description of Nature, Purpose and Beneficiaries of Project:  
Annexation of about 2,000 acres of property within the YCFC&WCD Boundary for serving lands with surface water.

Name of Public Agency Approving Project: Yolo LAFCo

Name of Person or Agency Carrying Out Project: Kristin Sicke, Assistant General Manager (YCFC&WCD)

- Exempt Status: (check one):
- Ministerial (Sec. 21080(b)(1); 15268);
  - Declared Emergency (Sec. 21080(b)(3); 15269(a));
  - Emergency Project (Sec. 21080(b)(4); 15269(b)(c));
  - Categorical Exemption. State type and section number: §15319 - existing zoning
  - Statutory Exemptions. State code number: \_\_\_\_\_

Reasons why project is exempt:  
The lands that are being annexed into the YCFC&WCD boundary have been irrigated agricultural property and have historically been using solely groundwater. The land use type is not changing, but now the property will have reliable access to surface water supplies, which would benefit the region's groundwater storage supplies

Lead Agency Contact Person: Kristin Sicke Area Code/Telephone/Extension: 530.662.0265

- If filed by applicant:
1. Attach certified document of exemption finding.
  2. Has a Notice of Exemption been filed by the public agency approving the project? Yes  No

Signature: [Handwritten Signature] Date: 11/17/2020 Title: Assistant General Manager

Signed by Lead Agency  Signed by Applicant

Authority cited: Sections 21083 and 21110, Public Resources Code.  
Reference: Sections 21108, 21152, and 21152.1, Public Resources Code.

Date Received for filing at OPR: \_\_\_\_\_

Filed in County Clerk's Office

Jesse Salinas  
Yolo County - Clerk/Recorder

# 57-11172020-101

11/17/2020  
FISH  
Pages: 1  
Fee: \$ 50.00

By dho, Deputy



POSTED 11/17/20 TO \_\_\_\_\_





State of California - Department of Fish and Wildlife  
**2020 ENVIRONMENTAL FILING FEE CASH RECEIPT**  
 DFW 753.5a (REV. 12/01/19) Previously DFG 753.5a

RECEIPT NUMBER: 57-11172020-101
STATE CLEARINGHOUSE NUMBER (If applicable)

SEE INSTRUCTIONS ON REVERSE. TYPE OR PRINT CLEARLY.

LEAD AGENCY KRISTIN SICKE	LEAD AGENCY EMAIL KSICKE@YCFCWCD.ORG	DATE 11/17/2020
COUNTY/STATE AGENCY OF FILING YOLO	DOCUMENT NUMBER	
PROJECT TITLE YCFC&WCD 2020 ANNEXATION PROCESS		

PROJECT APPLICANT NAME YCFC & WCD	PROJECT APPLICANT EMAIL KSICKE@YCFCWCD.ORG	PHONE NUMBER ( ) (530) 662-0265
PROJECT APPLICANT ADDRESS 34274 STATE HIGHWAY 16	CITY WOODLAND	STATE CA
		ZIP CODE 95695

PROJECT APPLICANT (Check appropriate box)

- Local Public Agency    
  School District    
  Other Special District    
  State Agency    
  Private Entity

CHECK APPLICABLE FEES:

- Environmental Impact Report (EIR)     \$3,343.25     \$ \_\_\_\_\_  
 Mitigated/Negative Declaration (MND)(ND)     \$2,406.75     \$ \_\_\_\_\_  
 Certified Regulatory Program (CRP) document - payment due directly to CDFW     \$1,136.50     \$ \_\_\_\_\_

- Exempt from fee  
 Notice of Exemption (attach)  
 CDFW No Effect Determination (attach)  
 Fee previously paid (attach previously issued cash receipt copy)

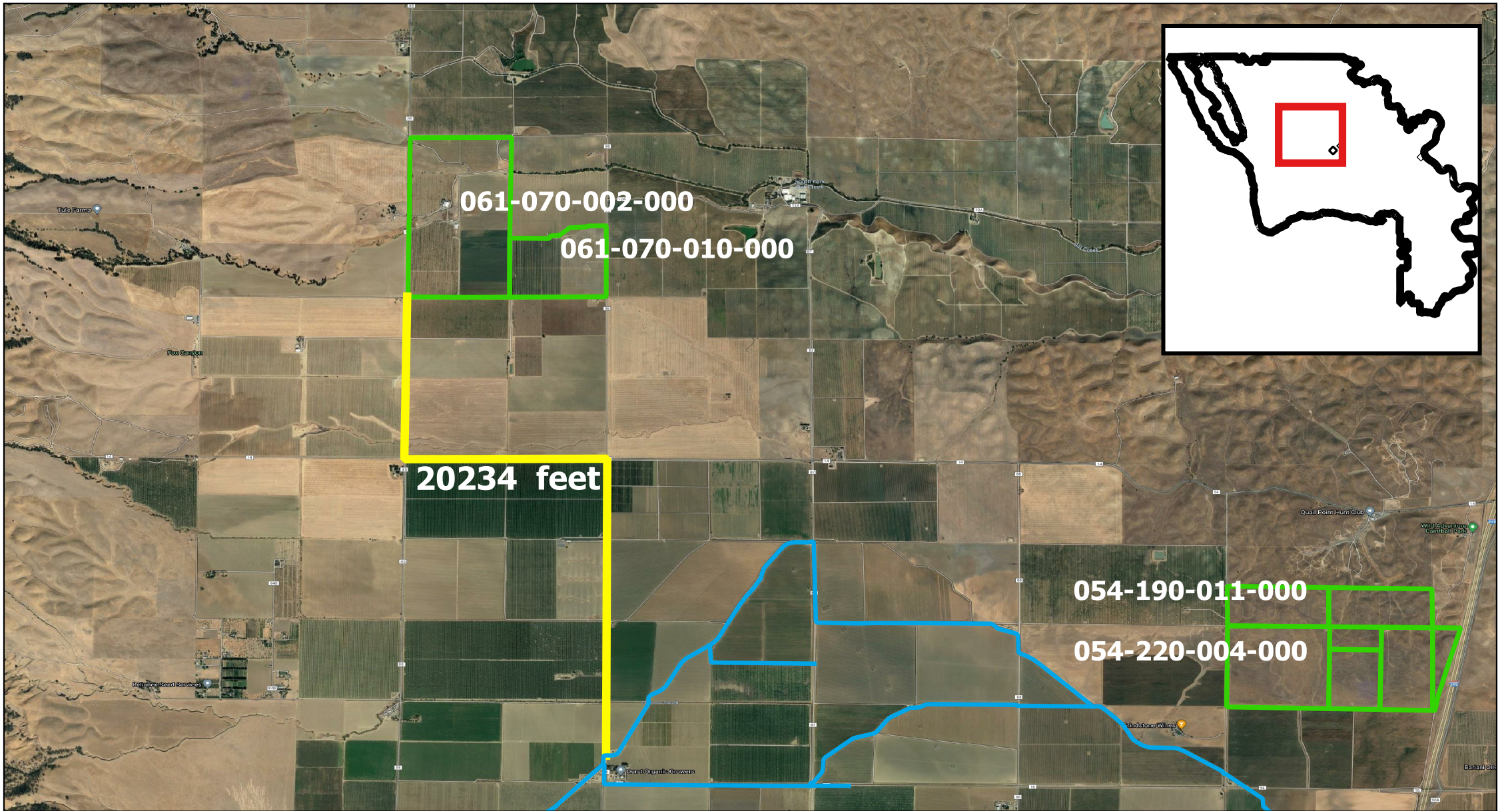
- Water Right Application or Petition Fee (State Water Resources Control Board only)     \$850.00     \$ \_\_\_\_\_  
 County documentary handling fee     \$ 50.00     \$ \_\_\_\_\_  
 Other     \$ \_\_\_\_\_

PAYMENT METHOD:

- Cash    
 Credit    
 Check    
 Other    
 TOTAL RECEIVED     \$ 50.00

SIGNATURE 	AGENCY OF FILING PRINTED NAME AND TITLE Dania Ho, Deputy County Clerk-Recorder
---------------	---



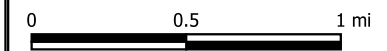


## 2021 Annexation Parcel Pipelines Proposed

Yolo County, California

### Legend

- Canals
- Yolo Subbasin
- Parcels for Annexation
- Pipeline



YCF&WCD

[ycfcwcd.org](http://ycfcwcd.org)

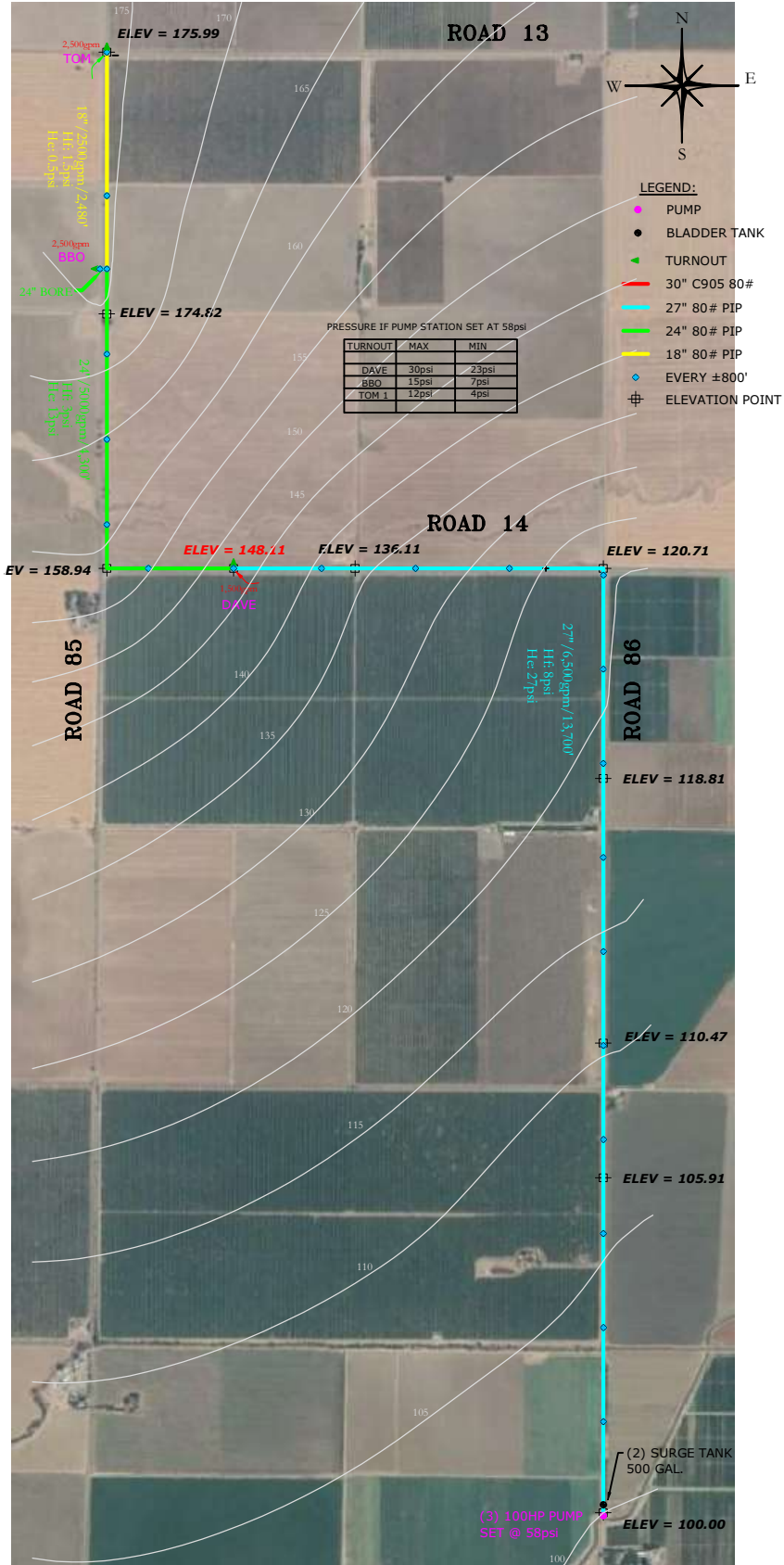


September 2021

**DRAFT**



**Pipeline Map Detail**





**LAFCO**

**Meeting Date:** 01/27/2022

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**Information**

**SUBJECT**

Receive the audit prepared by Richardson & Company of the Yolo Local Agency Formation Commission's Financial Statements for the Fiscal Years Ending 2021, 2020 and 2019

**RECOMMENDED ACTION**

Receive and file the audit prepared by Richardson & Company of the Yolo Local Agency Formation Commission's Financial Statements for the Fiscal Years Ending 2021, 2020 and 2019.

**FISCAL IMPACT**

For this fiscal year, the LAFCo budget appropriated a total of \$15,000 in Account 501151 for Auditing and Accounting Services. On June 24, 2021, the Commission approved a contract with Richardson & Company LLP for an amount not to exceed \$12,900. Therefore, sufficient funds were budgeted for these professional services and there is no fiscal impact.

**REASONS FOR RECOMMENDED ACTION**

LAFCo has conducted a financial audit of its last three fiscal years in accordance with Administrative Policies and Procedures Policy 5.18 which states:

*"LAFCo shall have financial audits performed on a three year cycle (i.e. the auditor reviews the prior three fiscal years at one time). For those interim years when a formal audit has not yet been performed, staff from the County Auditor-Controller's Office shall prepare a financial statement for Commission review following the close of the fiscal year."*

**BACKGROUND**

The audited financial statements present two sets of numbers based on different basis of accounting. The "government-wide" statements (Statement of Net Position and Statement of Activities) present numbers on an accrual basis of accounting which accounts for both long-term and short-term balances. The fund statements (Balance Sheet and Statement of Revenues, Expenditures and Changes in Fund Balance) present short-term balances only. LAFCo uses the fund financial statements numbers to budget from, therefore the discussion below will be based on those numbers unless otherwise stated.

Richardson & Company LLP made no financial findings in the current audit and provided lists of minor adjustments. LAFCo has operated within its budget and expenditures were consistently less than what was appropriated each fiscal year. Total fund balance has increased from \$120,376 to \$236,722 over 2019-2021 and was used to offset agency contributions each year. Since 2019 agency contributions have gone down due to proposal application revenue, even though total expenditures have increased from \$401,257 to \$444,501 over 2019-2021.

In addition to the numbers presented in the fund financial statements, government-wide statements include the following liability balances. Accrued compensated absences equal \$16,277 which represents the calculated value of banked vacation hours due. Net pension liability has decreased from \$594,380 in 2019 to \$528,211 in 2021. This is the actuarial calculated amount of pension due for prior and future employee service. There is a net OPEB liability (retiree medical) of \$109,913. This is

the actuarial calculated amount of retiree medical insurance due to prior and future employee service. LAFCo participates in the County's retirement and OPEB plans and as such has no ability to pay down these amounts and must agree to all plan changes and future lump sum payments. In addition, there are many factors involved in calculating these amounts such as return on investments, employee demographics, mortality rates, etc. which makes these numbers fairly soft. However, future increases in the CalPERS employer contributions are to be expected due to changes made by CalPERS to increase the funding ratios of all retirement plans.

The audit makes two recommendations:

- Adding a referencing in the LAFCo Administrative Policies and Procedures clarifying which County bargaining unit MOU is applicable to each LAFCo employee position; and
- Documenting an administrative agreement with the County regarding current practices related to the payment (or nonpayment) for office space and other services provided such as payroll/human resources for which the County normally charges internal users an overhead charge.

Brian N. Nash, CPA and Partner with Richardson & Company, LLP will attend the meeting to present the audit and answer any questions.

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### Attachments

ATT A-Yolo LAFCo Financial Statements FYs 2019-2021  
ATT B-Yolo LAFCo Governance Letter 01.19.22  
ATT C-Yolo LAFCo Management Letter 01.19.22

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### Form Review

**Inbox**

Christine Crawford (Originator)  
Form Started By: Christine Crawford  
Final Approval Date: 01/20/2022

**Reviewed By**

Christine Crawford

**Date**

01/20/2022 01:13 PM  
Started On: 12/21/2021 01:41 PM

**YOLO COUNTY LOCAL AGENCY  
FORMATION COMMISSION**

Audited Financial Statements and  
Compliance Report

June 30, 2021, 2020 and 2019

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YOLO COUNTY LOCAL AGENCY FORMATION COMMISSION

Audited Financial Statements and  
Compliance Report

June 30, 2021, 2020 and 2019

Independent Auditor’s Report.....1

Government-wide Financial Statements:  
Statements of Net Position .....3  
Statements of Activities .....4

Fund Financial Statements:  
Balance Sheets – General Fund .....5  
Reconciliation of the Governmental Fund Balance Sheets to the Government-  
wide Statements of Net Position .....6  
Statements of Revenues, Expenditures, and Changes in Fund Balance –  
General Fund.....7  
Reconciliation of the Governmental Fund Statements of Revenues,  
Expenditures, and Changes in Fund Balance to the Government-wide  
Statements of Activities .....8  
Notes to the Basic Financial Statements .....9

Required Supplementary Information  
Schedule of Revenues, Expenditures and Changes in Fund Balance – Budget  
and Actual – General Fund - For the Year Ended June 30, 2021.....26  
Schedule of Revenues, Expenditures and Changes in Fund Balance – Budget  
and Actual – General Fund - For the Year Ended June 30, 2020.....27  
Schedule of Revenues, Expenditures and Changes in Fund Balance – Budget  
and Actual – General Fund - For the Year Ended June 30, 2019.....28  
Schedule of the Proportionate Share of the Net Pension Liability –  
Miscellaneous Plan (Unaudited) .....29  
Schedule of Contributions to the Pension Plan – Miscellaneous Plan  
(Unaudited) .....29  
Schedule of the Proportionate Share of the Net OPEB Liability (Unaudited).....30  
Schedule of Contributions to the OPEB Plan (Unaudited) .....30

Compliance Report  
Independent Auditor’s Report on Internal Control over Financial Reporting  
and on Compliance and Other Matters Based on an Audit of Financial  
Statement Performed in Accordance with *Government Auditing Standards*.....31



550 Howe Avenue, Suite 210  
Sacramento, California 95825  
Telephone: (916) 564-8727  
FAX: (916) 564-8728

## INDEPENDENT AUDITOR'S REPORT

To the Chair and Members of the  
Yolo County Local Agency Formation Commission  
Woodland, California

### **Report on the Financial Statements**

We have audited the accompanying financial statements of the governmental activities and the major fund of the Yolo County Local Agency Formation Commission (the LAFCO), as of and for the years ended June 30, 2021, 2020 and 2019 and the related notes to the financial statements, which collectively comprise the LAFCO's basic financial statements as listed in the table of contents.

### **Management's Responsibility for the Financial Statements**

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

### **Auditor's Responsibility**

Our responsibility is to express opinions on these financial statements based on our audits. We conducted our audits in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

To the Chair and Members of the  
Yolo County Local Agency Formation Commission

## **Opinions**

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of the governmental activities and the major fund of the Yolo County Local Agency Formation Commission as of June 30, 2021, 2020 and 2019, and the respective changes in financial position thereof for the year then ended in accordance with accounting principles generally accepted in the United States of America.

## **Other Matters**

### *Required Supplementary Information*

Accounting principles generally accepted in the United States of America require that the required supplementary information, as listed in the accompanying table of contents, be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

The LAFCO has omitted management's discussion and analysis that accounting principles generally accepted in the United States of America requires to be presented to supplement the basic financial statements. Such missing information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. Our opinion on the basic financial statements is not affected by this missing information.

### **Other Reporting Required by *Government Auditing Standards***

In accordance with *Government Auditing Standards*, we have also issued our report dated January 19, 2022 on our consideration of the LAFCO's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing and not to provide an opinion on internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the LAFCO's internal control over financial reporting and compliance.

*Richardson & Company, LLP*

January 19, 2022

YOLO COUNTY LOCAL AGENCY FORMATION COMMISSION

STATEMENTS OF NET POSITION

June 30, 2021, 2020 and 2019

	<u>2021</u>	<u>2020</u>	<u>2019</u>
<b>ASSETS</b>			
Cash and investments	\$ 249,121	\$ 277,713	\$ 188,015
Due from other governments			4,000
TOTAL ASSETS	<u>249,121</u>	<u>277,713</u>	<u>192,015</u>
<b>DEFERRED OUTFLOWS OF RESOURCES</b>			
Pension plan	90,567	73,517	88,195
OPEB plan	22,025	15,543	15,826
TOTAL DEFERRED OUTFLOWS OF RESOURCES	<u>112,592</u>	<u>89,060</u>	<u>104,021</u>
<b>LIABILITIES</b>			
Accounts payable	70	155	311
Salaries and benefits payable	12,329	10,865	6,036
Compensated absences - current	8,140	6,626	3,825
Noncurrent liabilities:			
Compensated absences - noncurrent	8,137	6,625	3,826
Net pension liability	528,211	533,949	594,380
Net OPEB liability	109,913	120,029	146,880
TOTAL LIABILITIES	<u>666,800</u>	<u>678,249</u>	<u>755,258</u>
<b>DEFERRED INFLOWS OF RESOURCES</b>			
Pension plan	61,498	97,094	47,789
OPEB plan	34,362	35,346	13,285
TOTAL DEFERRED INFLOWS OF RESOURCES	<u>95,860</u>	<u>132,440</u>	<u>61,074</u>
<b>NET POSITION</b>			
Unrestricted (deficit)	<u>(400,947)</u>	<u>(443,916)</u>	<u>(520,296)</u>
TOTAL NET POSITION (DEFICIT)	<u>\$ (400,947)</u>	<u>\$ (443,916)</u>	<u>\$ (520,296)</u>

The accompanying notes are an integral part of these financial statements.

YOLO COUNTY LOCAL AGENCY FORMATION COMMISSION

STATEMENTS OF ACTIVITIES

For the Years Ended June 30, 2021, 2020 and 2019

	<u>2021</u>	<u>2020</u>	<u>2019</u>
<b>PROGRAM EXPENSES</b>			
Salaries and benefits	\$ 318,171	\$ 354,583	\$ 431,264
Professional services	14,121	16,636	28,085
Office	12,457	6,859	7,553
Information technology	10,526	9,072	7,244
General and administration	7,169	5,469	5,899
Training, transportation and travel		4,473	7,336
Miscellaneous	9,117	7,509	4,455
TOTAL PROGRAM EXPENSES	<u>371,561</u>	<u>404,601</u>	<u>491,836</u>
<b>PROGRAM REVENUES</b>			
Intergovernmental revenues:			
County of Yolo	195,121	207,700	216,713
City of West Sacramento	66,974	67,863	69,885
City of Davis	66,612	70,423	75,991
City of Woodland	55,514	62,627	63,758
City of Winters	6,021	6,787	7,078
Federal - COVID relief	5,221		
Charges for services	13,016	52,548	20,532
TOTAL PROGRAM REVENUES	<u>408,479</u>	<u>467,948</u>	<u>453,957</u>
NET PROGRAM REVENUES (EXPENSES)	36,918	63,347	(37,879)
<b>GENERAL REVENUES</b>			
Other income	4,149	4,000	4,000
Interest income	1,902	9,033	8,592
TOTAL GENERAL REVENUES	<u>6,051</u>	<u>13,033</u>	<u>12,592</u>
CHANGE IN NET POSITION	42,969	76,380	(25,287)
Net position at beginning of year	<u>(443,916)</u>	<u>(520,296)</u>	<u>(495,009)</u>
NET POSITION AT END OF YEAR	<u>\$ (400,947)</u>	<u>\$ (443,916)</u>	<u>\$ (520,296)</u>

The accompanying notes are an integral part of these financial statements.

YOLO COUNTY LOCAL AGENCY FORMATION COMMISSION

BALANCE SHEETS - GENERAL FUND

June 30, 2021, 2020 and 2019

	<u>2021</u>	<u>2020</u>	<u>2019</u>
<b>ASSETS</b>			
Cash and investments	\$ 249,121	\$ 277,713	\$ 188,015
Due from other governments			4,000
	<u>249,121</u>	<u>277,713</u>	<u>192,015</u>
TOTAL ASSETS	<u>\$ 249,121</u>	<u>\$ 277,713</u>	<u>\$ 192,015</u>
<b>LIABILITIES AND FUND BALANCE</b>			
<b>LIABILITIES</b>			
Accounts payable	\$ 70	\$ 155	\$ 311
Salaries and benefits payable	12,329	10,865	6,036
	<u>12,399</u>	<u>11,020</u>	<u>6,347</u>
TOTAL LIABILITIES	<u>12,399</u>	<u>11,020</u>	<u>6,347</u>
<b>FUND BALANCE</b>			
Assigned	10,000	7,805	2,800
Unassigned	226,722	258,888	182,868
	<u>236,722</u>	<u>266,693</u>	<u>185,668</u>
TOTAL FUND BALANCE	<u>236,722</u>	<u>266,693</u>	<u>185,668</u>
TOTAL LIABILITIES AND FUND BALANCE	<u>\$ 249,121</u>	<u>\$ 277,713</u>	<u>\$ 192,015</u>

The accompanying notes are an integral part of these financial statements.

YOLO COUNTY LOCAL AGENCY FORMATION COMMISSION

RECONCILIATION OF THE GOVERNMENTAL FUND BALANCE SHEETS  
TO THE GOVERNMENT-WIDE STATEMENTS OF NET POSITION

June 30, 2021, 2020 and 2019

	<u>2021</u>	<u>2020</u>	<u>2019</u>
Fund balance - governmental funds for the year ended June 30:	\$ 236,722	\$ 266,693	\$ 185,668
Amounts reported for governmental activities in the statement of net position are different because:			
Certain pension and OPEB transactions will reduce the pension or OPEB liability in the future and are reported as deferred outflows of resources on the statement of net position.	112,592	89,060	104,021
Certain liabilities are not due and payable in the current period and, therefore, are not reported in governmental funds:			
Compensated absences	(16,277)	(13,251)	(7,651)
Net pension liability	(528,211)	(533,949)	(594,380)
OPEB liability	(109,913)	(120,029)	(146,880)
Certain pension and OPEB differences to be recognized in the future as pension or OPEB expense are reported as deferred inflows of resources on the statement of net position.	<u>(95,860)</u>	<u>(132,440)</u>	<u>(61,074)</u>
Net position - governmental activities for the year ended June 30:	<u>\$ (400,947)</u>	<u>\$ (443,916)</u>	<u>\$ (520,296)</u>

The accompanying notes are an integral part of these financial statements.

YOLO COUNTY LOCAL AGENCY FORMATION COMMISSION

STATEMENTS OF REVENUES, EXPENDITURES AND  
CHANGES IN FUND BALANCE -  
GENERAL FUND

For the Years Ended June 30, 2021, 2020 and 2019

	<u>2021</u>	<u>2020</u>	<u>2019</u>
REVENUES			
Intergovernmental revenues:			
County of Yolo	\$ 195,121	\$ 207,700	\$ 216,713
City of West Sacramento	66,974	67,863	69,885
City of Davis	66,612	70,423	75,991
City of Woodland	55,514	62,627	63,758
City of Winters	6,021	6,787	7,078
Federal - COVID relief	5,221		
Charges for services	17,165	56,548	24,532
Use of money	1,902	9,033	8,592
TOTAL REVENUES	<u>414,530</u>	<u>480,981</u>	<u>466,549</u>
EXPENDITURES			
Salaries and benefits	391,111	349,938	340,685
Professional services	14,121	16,636	28,085
Office	12,457	6,859	7,553
Information technology	10,526	9,072	7,244
General and administrative	7,169	5,469	5,899
Training, transportation and travel		4,473	7,336
Miscellaneous	9,117	7,509	4,455
TOTAL EXPENDITURES	<u>444,501</u>	<u>399,956</u>	<u>401,257</u>
NET CHANGE IN FUND BALANCE	(29,971)	81,025	65,292
Fund balance at beginning of year	<u>266,693</u>	<u>185,668</u>	<u>120,376</u>
FUND BALANCE AT END OF YEAR	<u>\$ 236,722</u>	<u>\$ 266,693</u>	<u>\$ 185,668</u>

The accompanying notes are an integral part of these financial statements.



YOLO COUNTY LOCAL AGENCY FORMATION COMMISSION

RECONCILIATION OF THE GOVERNMENTAL FUND STATEMENTS OF  
REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCE  
TO THE GOVERNMENT-WIDE STATEMENTS OF ACTIVITIES

For the Years Ended June 30, 2021, 2020 and 2019

	<u>2021</u>	<u>2020</u>	<u>2019</u>
Net change in fund balance - governmental funds for the year ended June 30:	\$ (29,971)	\$ 81,025	\$ 65,292
Amounts reported for governmental activities in the statement of activities are different because:			
Changes in certain expenses reported in the statement of activities do not require the use of current financial resources and, therefore, are not reported as expenditures in governmental funds:			
Change in compensated absences	(3,026)	(5,600)	(2,441)
Pension expense	58,384	(3,552)	(96,707)
OPEB expense	<u>17,582</u>	<u>4,507</u>	<u>8,569</u>
Change in net position - governmental activities for the year ended June 30:	<u>\$ 42,969</u>	<u>\$ 76,380</u>	<u>\$ (25,287)</u>

The accompanying notes are an integral part of these financial statements.

YOLO COUNTY LOCAL AGENCY FORMATION COMMISSION

NOTES TO THE BASIC FINANCIAL STATEMENTS

June 30, 2021, 2020 and 2019

NOTE A – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The financial statements of the Yolo County Local Agency Formation Commission (the LAFCO) have been prepared in conformity with accounting principles generally accepted in the United States of America as applied to government units. The Governmental Accounting Standards Board (GASB) is the accepted standard setting body for establishing governmental accounting and financial reporting principles. The most significant accounting policies of the LAFCO are described below.

Background: The LAFCO is an independent agency responsible for the implementation of the Cortese-Knox-Hertzberg Local Government Reorganization Act of 2000 in the County of Yolo (the County). The LAFCO became an independent agency separate from the County in 2001. The LAFCO's membership includes two county supervisors appointed by the County's Board of Supervisors, two City Council members appointed by the City Selection Committee, and one public member appointed by the LAFCO. The LAFCO is empowered to review, approve or deny boundary changes, city annexations, consolidations, special LAFCO formations, incorporations for cities and special districts, and to establish local "Spheres of Influence". The Sphere of Influence for each governmental agency is a plan for its future boundary and service area. The LAFCO's function is outlined in Government Code, Section 56000 et seq. known as the Cortese-Knox-Hertzberg Local Government Reorganization Act of 2000.

Basis of Presentation – Government-wide Financial Statements: The statement of net position and statement of activities display information about the primary government as a whole. These statements include the financial activities of the LAFCO.

The statement of activities presents a comparison between direct expenses and program revenues for the LAFCO's governmental activities. Direct expenses are those that are specifically associated with the LAFCO. Program revenues include contributions that are restricted to meeting the operational requirements of the LAFCO. Revenues that are not classified as program revenues, including interest income, are presented as general revenues.

The government-wide financial statements are reported using the economic resources measurement focus and the accrual basis of accounting. Revenues are recorded when earned and expenses are recorded when a liability is incurred, regardless of the timing of related cash flows. Nonexchange transactions in which the LAFCO gives (or receives) value without directly receiving (or giving) equal value in exchange are recognized when all eligibility requirements have been met, include the contributions from member jurisdictions.

When both restricted and unrestricted resources are available, it is the LAFCO's policy to use restricted resources first, then unrestricted resources as they are needed.

Basis of Presentation – Fund Financial Statements: The accounts of the LAFCO are organized on the basis of funds. A fund is a separate accounting entity with a self-balancing set of accounts. Each fund is established for the purpose of accounting for specific activities in accordance with applicable regulations, restrictions, or limitations.

Governmental fund financial statements are reported using the current financial resources measurement focus and the modified accrual basis of accounting. Revenues are recognized as soon as they are both measurable and available. Revenues are considered to be available when they are collectible within the current period or soon enough thereafter to pay liabilities of the current period. For this purpose, the LAFCO considers all revenues to be available if they are collected within 90 days of the end of the

YOLO COUNTY LOCAL AGENCY FORMATION COMMISSION

NOTES TO THE BASIC FINANCIAL STATEMENTS (Continued)

June 30, 2021, 2020 and 2019

NOTE A – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

current fiscal period. Expenditures generally are recorded when a liability is incurred, as under accrual basis accounting.

The LAFCO reports the following major governmental fund:

General Fund – The General Fund is the general operating fund of the LAFCO and accounts for revenues collected to provide services and finance the fundamental operations of the LAFCO. The fund is charged with all costs of operations.

Capital Assets: Are defined as furniture, fixtures and equipment with a useful life of three or more years and an initial cost of over \$5,000. Capital assets are depreciated using the straight-line method over the estimated useful lives of 3-10 years. The LAFCO had no assets meeting the capitalization threshold.

Compensated Absences: Vacation is earned up to a maximum of 184 hours per year for employees hired prior to June 30, 2013 and 160 hours per year for employees hired on or after June 30, 2013. After completion of 13 consecutive pay periods, unused vacation is paid at the time of termination from the LAFCO's employment. Sick leave is earned up to a maximum of 96 hours per year. Upon retirement, unused sick leave may only be reported to CalPERS to earn additional retirement service credit (2,000 hours of sick leave earns a full year of service credit) and is not paid at termination of employment. The LAFCO accrues accumulated unpaid compensated absences when earned by the employee. The cost of vacation and sick leave is recorded in the period earned in the government-wide statements. A liability is reported in the General Fund only if the liability has matured, for example, as a result of employee resignations or retirements.

Deferred Outflows and Inflows of Resources: In addition to assets and liabilities, the balance sheet will sometimes report separate sections for deferred outflows and deferred inflows of resources. Deferred outflows of resources represent a consumption of net position by the government that is applicable to a future reporting period. Deferred inflows of resources represent an acquisition of net position that is applicable to a future reporting period. These amounts will not be recognized as an outflow of resources (expense) or an inflow of resources (revenue) until the earnings process is complete. Deferred outflows and inflows of resources include amounts deferred related to the LAFCO's pension plan under GASB 68 as described in Note D and the LAFCO's other postemployment benefits (OPEB) plan described in Note E. Unavailable revenue in governmental funds arises when a potential revenue source does not meet both the "measurable" and "available" criteria for recognition in the current period. The LAFCO had no unavailable revenue at June 30, 2021, 2020 and 2019.

Fund Balance: Governmental funds report nonspendable, restricted, committed, assigned and unassigned balances.

Nonspendable Funds – Fund balance should be reported as nonspendable when the amounts cannot be spent because they are either not in spendable form, or are legally or contractually required to be maintained intact. Nonspendable balances are not expected to be converted to cash within the next operating cycle, which include pre-paid expenses and long-term receivables. The LAFCO had no nonspendable funds at June 30, 2021, 2020 and 2019.

Restricted Funds – Fund balance should be reported as restricted when constraints placed on the use of resources are either externally imposed by creditors, grantors, contributors, or laws or regulations of other governments, or imposed by law through constitutional provisions or enabling legislation. The LAFCO had no restricted funds at June 30, 2021, 2020 and 2019.

YOLO COUNTY LOCAL AGENCY FORMATION COMMISSION

NOTES TO THE BASIC FINANCIAL STATEMENTS (Continued)

June 30, 2021, 2020 and 2019

NOTE A – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

Committed Funds – Fund balance should be reported as committed when the amounts can only be used for specific purposes pursuant to constraints imposed by formal action (a resolution) of the Board of Directors. These amounts cannot be used for any other purpose unless the Board of Directors modifies or removes the fund commitment with a resolution. The LAFCO had no committed funds at June 30, 2021, 2020 and 2019.

Assigned Funds – Fund balance should be reported as assigned when the amounts are constrained by the Board of Directors intent to be used for specific purposes, but are neither restricted nor committed. The LAFCO had \$10,000 and \$5,000 of fund balance assigned for audits at June 30, 2021 and 2020, respectively, and \$2,805 and \$2,800 of fund balance assigned for computer replacement at June 30, 2020 and 2019 through Commission Resolution as part of the budget process.

Unassigned Funds – Unassigned fund balance is the residual classification of the LAFCO's funds and includes all spendable amounts that have not been restricted, committed, or assigned to specific purposes. The Board has a policy of maintaining a reserve for contingencies of 15% of the overall budget and a 5% emergency contingency. However, the criteria for the use of the reserved for contingencies is not defined sufficiently to consider the amount to be a commitment of fund balance under GASB Statement No. 54.

The LAFCO's policy is to consider committed, assigned and unassigned amounts to be spent, in that order, when an expenditure is incurred for which any of these classifications can be used.

Net Position: The government-wide financial statements present net position. Net position is categorized as the net investment in capital assets, restricted and unrestricted.

Net Investment in Capital Assets – This category groups all capital assets into one component of net position. Accumulated depreciation reduces the balance in this category.

Restricted Net Position – This category presents external restrictions imposed by creditors, grantors, contributors, laws or regulations of other governments and restrictions imposed by law through constitutional provisions or enabling legislation.

Unrestricted Net Position – This category represents net position of the LAFCO that is not restricted for any project or other purpose.

The LAFCO has only unrestricted net position.

Budget: The LAFCO adopts an annual budget for the General Fund that is consistent with generally accepted accounting principles at the LAFCO's May meeting. The budget includes expenditures and the means of financing them and is used for planning purposes. Budgetary control is exercised at the major object level. All budgetary changes during the year require approval of the Commissioners. Encumbrances are used as an extension of normal budgetary accounting in the General Fund. Under this system, purchase orders, contracts, and other commitments for the expenditure of monies are recorded in order to reserve that portion of applicable appropriations. Encumbrances outstanding at year-end are recorded as restricted, committed or assigned fund balance since they do not constitute expenditures or liabilities.

YOLO COUNTY LOCAL AGENCY FORMATION COMMISSION

NOTES TO THE BASIC FINANCIAL STATEMENTS (Continued)

June 30, 2021, 2020 and 2019

NOTE A – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

Pension Plan: For purposes of measuring the net pension liability and deferred outflows/inflows of resources related to the pension plan, and pension expense, information about the fiduciary net position of the LAFCO's participation in the County of Yolo's California Public Employees' Retirement System (CalPERS) plan (Plan) and additions to/deductions from the Plan's fiduciary net position have been determined on the same basis as they are reported by the plan. For this purpose, benefit payments (including refunds of employee contributions) are recognized when due and payable in accordance with the benefit terms. Investments are reported as fair value.

OPEB Plan: For purposes of measuring the net OPEB liability, deferred outflows of resources, deferred inflows of resources and OPEB expense, information about the fiduciary net position of the LAFCO's participation in the County of Yolo's OPEB plan (Plan) and additions to/deductions from the Plan's fiduciary net position have been determined on the same basis as they are reported by the plan. For this purpose, benefit payments (including refunds of employee contributions) are recognized when due and payable in accordance with the benefit terms. Investments are reported as fair value.

NOTE B – CASH AND INVESTMENTS

Use of Estimates: The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosures of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from these estimates.

Investment in the County of Yolo Investment Pool: The LAFCO's cash is held in the County treasury. The County maintains an investment pool and allocates interest to the various funds based upon the average daily cash balances. Investments held in the County's investment pool are available on demand to the LAFCO and are stated at fair value.

Interest Rate Risk: Interest rate risk is the risk that changes in market interest rates will adversely affect the fair value on an investment. Generally, the longer the maturity of an investment, the greater the sensitivity of its fair value to changes in the market interest rates. As of June 30, 2021, 2020 and 2019, the weighted average maturity of the investments contained in the County's investment pool was approximately 408, 416 and 449 days, respectively.

Credit Risk: Generally, credit risk is the risk that an issuer of an investment will not fulfill its obligation to the holder of the investment. This is measured by the assignment of a rating by a nationally recognized statistical rating organization. The County's investment pool does not have a rating provided by a nationally recognized statistical rating organization.

Custodial Credit Risk: Custodial risk is the risk that the government will not be able to recover its deposits or the value of its investments that are in the possession of an outside party. Custodial credit risk does not apply to a local government's indirect deposits or investment in securities through the use of government investment pools (such as the County's investment pool).

YOLO COUNTY LOCAL AGENCY FORMATION COMMISSION

NOTES TO THE BASIC FINANCIAL STATEMENTS (Continued)

June 30, 2021, 2020 and 2019

NOTE C – COMPENSATED ABSENCES

The following is a summary of compensated absences activity for the years ended June 30:

	<u>July 1, 2020</u>	<u>Additions</u>	<u>Retirements</u>	<u>June 30, 2021</u>	<u>Due Within One Year</u>
Compensated absences	\$ 13,251	\$ 15,750	\$ (12,724)	\$ 16,277	\$ 8,140
	<u>July 1, 2019</u>	<u>Additions</u>	<u>Retirements</u>	<u>June 30, 2020</u>	<u>Due Within One Year</u>
Compensated absences	\$ 7,651	\$ 14,882	\$ (9,282)	\$ 13,251	\$ 6,626
	<u>July 1, 2018</u>	<u>Additions</u>	<u>Retirements</u>	<u>June 30, 2019</u>	<u>Due Within One Year</u>
Compensated absences	\$ 5,210	\$ 14,031	\$ (11,590)	\$ 7,651	\$ 3,825

NOTE D – PENSION PLAN

*General Information about the Pension Plan*

Plan Description: The LAFCO is a cost-sharing participant in the County’s Miscellaneous pension plan, which is a defined benefit agent multiple-employer pension plan administered by California Public Employees’ Retirement System (CalPERS). All qualified permanent and probationary employees are eligible to participate in the Plan. The LAFCO accounts for and reports its participation in the County’s Plan as a cost-sharing multiple-employer pension plan under the provisions of GASB Statement No. 68.

The LAFCO participates in the County’s Miscellaneous Plan and the following rate plans.

- Miscellaneous Rate Plan
- PEPRM Miscellaneous Rate Plan

Benefit provisions under the Plan are established by State statute and County Board of Supervisor resolution and the LAFCO’s participation in the Plan is under the County’s Personnel Rules and Regulations adopted by the LAFCO. CalPERS issues publicly available reports that include a full description of the pension plan regarding benefit provisions, assumptions and membership information that can be found on the CalPERS website at [www.calpers.ca.gov](http://www.calpers.ca.gov).

Benefits Provided: CalPERS provides service retirement and disability benefits, annual cost of living adjustments and death benefits to plan members, who must be public employees and beneficiaries. All full and part-time permanent employees and extra help employees who have worked over 1,000 hours are required to participate in the Plan. Per diem and extra help employees working less than 1,000 hours in a fiscal year are excluded from the Plan. Benefits are based on years of credited service, equal to one year of full-time employment. Members with five years of total service and who have reached the plan-specific age are eligible to retire. All members are eligible for non-duty disability benefits after 10 years of service. The death benefit is the Basic Death Benefit, Optional Settlement 2W Death Benefit or the Special Death Benefit. The cost-of-living adjustments are the Standard Benefit or 2% per year beginning in the second calendar year after the year of retirement.

YOLO COUNTY LOCAL AGENCY FORMATION COMMISSION

NOTES TO THE BASIC FINANCIAL STATEMENTS (Continued)

June 30, 2021, 2020 and 2019

NOTE D – PENSION PLAN (Continued)

The Plan’s provisions and benefits in effect are summarized as follows at June 30:

	2021		2020		2019	
	Miscellaneous Plan	PEPRA Miscellaneous Plan	Miscellaneous Plan	PEPRA Miscellaneous Plan	Miscellaneous Plan	PEPRA Miscellaneous Plan
Hire date	Prior to January 1, 2013	On or after January 1, 2013	Prior to January 1, 2013	On or after January 1, 2013	Prior to January 1, 2013	On or after January 1, 2013
Benefit formula (at full retirement)	2.5% @ 55	2.0% @ 62	2.5% @ 55	2.0% @ 62	2.5% @ 55	2.0% @ 62
Benefit vesting schedule	5 years service	5 years service	5 years service	5 years service	5 years service	5 years service
Benefit payments	monthly for life	monthly for life	monthly for life	monthly for life	monthly for life	monthly for life
Retirement age	50-55	52 - 67	50-55	52 - 67	50-55	52 - 67
Monthly benefits, as a % of eligible compensation	2.0% to 2.5%	1.0% to 2.5%	2.0% to 2.5%	1.0% to 2.5%	2.0% to 2.5%	1.0% to 2.5%
Required employee contribution rates	8.00%	6.75%	9.277%	6.25%	8.00%	6.25%
Required employer contribution rates	30.364%	6.814%	28.439%	6.63%	25.254%	6.25%

The Miscellaneous Rate Plan closed to all new participants that are not CalPERS participants.

Contributions: Section 20814(c) of the California Public Employees’ Retirement Law requires that the employer contribution rates for all public employers be determined on an annual basis by the actuary and shall be effective on July 1 following notice of a change in the rate. Funding contributions for the Plan is determined annually on an actuarial basis as of June 30 by CalPERS. The actuarially determined rate provides the estimated amount necessary to finance the costs of benefits earned by employees during the year, with an additional amount to finance the unfunded actuarial accrued liability. The LAFCO is required to contribute the difference between the actuarially determined rate and the contribution rate of employees. For the years ended June 30, 2021, 2020 and 2019 the contributions made to the Plan were \$67,676, \$56,310 and \$51,344, respectively.

Pension Liability, Pension Expense and Deferred Outflows/Inflows of Resources: As of June 30, the LAFCO reported a net pension liability for its proportionate share of the net pension liability of the Plan as follows:

	2021	2020	2019
Total Net Pension Liability	\$ 528,211	\$ 533,949	\$ 594,380

The LAFCO’s net pension liability for each risk pool is measured as the proportionate share of the net pension liability. The net pension liability for the Plan was measured as of June 30, 2020, 2019 and 2018 using an annual actuarial valuation as of June 30, 2019, 2018 and 2017 rolled forward to June 30, 2020, 2019, and 2018, respectively using standard update procedures as required by GASB Statement No. 68. The LAFCO’s proportion of the net pension liability was based on a projection of the LAFCO’s long-term share of contributions to the risk pools relative to the projected contributions of all participating employers, actuarially determined. The LAFCO’s proportionate share of the net pension liability for each risk pool as of June 30 was as follows:

YOLO COUNTY LOCAL AGENCY FORMATION COMMISSION

NOTES TO THE BASIC FINANCIAL STATEMENTS (Continued)

June 30, 2021, 2020 and 2019

NOTE D – PENSION PLAN (Continued)

	<u>2021</u>	<u>2020</u>	<u>2019</u>
Proportion - June 30, 2020	0.2156%		
Proportion - June 30, 2021	0.2002%		
Change - Increase (Decrease)	-0.0154%		
Proportion - June 30, 2019		0.2565%	
Proportion - June 30, 2020		0.2156%	
Change - Increase (Decrease)		-0.0409%	
Proportion - June 30, 2018			0.2769%
Proportion - June 30, 2019			0.2565%
Change - Increase (Decrease)			-0.0204%

For the years ended June 30, 2021, 2020, and 2019 the LAFCO recognized pension expense of \$9,292, \$59,862 and \$148,041 for the Plan respectively. At June 30, the LAFCO reported deferred outflows of resources and deferred inflows of resources related to the Plan from the following sources:

	<u>2021</u>		<u>2020</u>		<u>2019</u>	
	Deferred Outflows of Resources	Deferred Inflows of Resources	Deferred Outflows of Resources	Deferred Inflows of Resources	Deferred Outflows of Resources	Deferred Inflows of Resources
Pension contributions subsequent to measurement date	\$ 67,676		\$ 56,310		\$ 51,334	
Differences between actual and expected experience	15,043		17,207		5,622	\$ (1,559)
Changes in assumptions				\$ (4,021)	28,670	(9,569)
Differences between the employer's contributions and the employer's proportionate share of contributions						
Change in employer's proportion		\$ (61,498)		(86,549)		(36,661)
Net differences between projected and actual earnings on plan investments	7,848			(6,524)	2,569	
Total	<u>\$ 90,567</u>	<u>\$ (61,498)</u>	<u>\$ 73,517</u>	<u>\$ (97,094)</u>	<u>\$ 88,195</u>	<u>\$ (47,789)</u>

The amount reported as deferred outflows of resources related to contributions subsequent to the measurement date above will be recognized as a reduction of the net pension liability in the subsequent fiscal year. Other amounts reported as deferred outflows of resources and deferred inflows of resources will be recognized as pension expense as follows:

Measurement Years Ended June 30:	<u>2021</u>	<u>2020</u>	<u>2019</u>
2020			\$ 21,910
2021		\$ (42,853)	(16,938)
2022	\$ (40,791)	(36,147)	(12,424)
2023	(6,556)	(1,905)	(3,476)
2024	4,385	1,018	
thereafter	<u>4,355</u>		
Total	<u>\$ (38,607)</u>	<u>\$ (79,887)</u>	<u>\$ (10,928)</u>



YOLO COUNTY LOCAL AGENCY FORMATION COMMISSION

NOTES TO THE BASIC FINANCIAL STATEMENTS (Continued)

June 30, 2021, 2020 and 2019

NOTE D – PENSION PLAN (Continued)

The net differences between projected and actual earnings on plan investments are amortized on a straight-line basis over 5 years and all other amounts are amortized over the average expected remaining service lives of all members in the plan, including retired members, which was 3.0 to 3.1 years.

Actuarial Assumptions: The total pension liability at June 30 was determined using the following actuarial assumptions.

	2021	2020	2019
Valuation Date	June 30, 2019	June 30, 2018	June 30, 2017
Measurement Date	June 30, 2020	June 30, 2019	June 30, 2018
Actuarial Cost Method	Entry-Age Normal Cost Method		
Actuarial Assumptions:			
Discount Rate	7.15%	7.15%	7.15%
Inflation	2.625%	2.50%	2.50%
Projected Salary Increase	0.4% to 8.5% (1)	3.2% to 12.2% (1)	3.30% to 14.20% (1)
Payroll Growth	2.875%	3.00%	3.00%
Mortality Rate	(2)	(2)	(2)
Post Retirement Increase	(3)	2.00%	2.00%

(1) Varies by entry age, service, and type of employment.

(2) The mortality table used was developed based on CalPERS's specific data. The probabilities of mortality are based on the most recent CalPERS Experience Study. The table includes 15 years of mortality improvement using 90% of Scale MP-2016 (2021) or 20 years of mortality improvements using Society of Actuaries Scale BB published by the Society of Actuaries (2020 and 2019). For more details on this table, please refer to the experience study report available on CalPERS website at [www.calpers.ca.gov](http://www.calpers.ca.gov).

(3) The lesser of contract COLS or 2.5% until purchasing Power Protection Allowance floor on purchasing power applies, 2.50% thereafter.

Changes in Assumptions: The demographic assumptions were changed in accordance with the CalPERS Experience Study and Review of Actuarial Assumptions in December 2017.

Discount Rate: The discount rate used to measure the total pension liability was 7.15% for each year. To determine whether the municipal bond rate should be used in the calculation of the discount rate for each plan, CalPERS stress tested plans that would most likely result in a discount rate that would be different from the actuarially assumed discount rate. The tests revealed the assets would not run out. Therefore, the current 7.15% discount rate is appropriate and the use of the municipal bond rate calculation is not deemed necessary. The long-term expected discount rate of 7.15% is applied to all plans in the Public Employees' Retirement Fund (PERF). The cash flows used in the testing were developed assuming that both members and employers will make their required contributions on time and as scheduled in all future years. The stress test results are presented in a detailed report called "GASB Crossover Testing Report" that can be obtained at CalPERS website under the GASB 68 section.

The long-term expected rate of return on pension plan investments was determined using a building-block method in which expected future real rates of return (expected returns, net of pension plan investment expense and inflation) are developed for each major asset class.

YOLO COUNTY LOCAL AGENCY FORMATION COMMISSION

NOTES TO THE BASIC FINANCIAL STATEMENTS (Continued)

June 30, 2021, 2020 and 2019

NOTE D – PENSION PLAN (Continued)

In determining the long-term expected rate of return, staff took into account both short-term and long-term market return expectations as well as the expected pension fund (PERF) cash flows. Taking into account historical returns of all the PERF asset classes (which includes the agent plan and two cost-sharing plans or PERF A, B, and C funds), expected compound (geometric) returns were calculated over the short-term (first 10 years) and the long-term (11-60 years) using a building-block approach. Using the expected nominal returns for both short-term and long-term, the present value of benefits was calculated for each PERF fund. The expected rate of return was set by calculating the single equivalent expected return that arrived at the same present value of benefits for cash flows as the one calculated using both short-term and long-term returns. The expected rate of return was then set equal to the single equivalent rate calculated above and rounded down to the nearest one quarter of one percent.

The tables below reflect the long-term expected real rate of return by asset class as of the measurement date, net of administrative expenses:

Asset Class	2021			2020			2019		
	New Strategic Allocation	Real Return Years 1 - 10(a)	Real Return Years 11+(b)	New Strategic Allocation	Real Return Years 1 - 10(a)	Real Return Years 11+(b)	New Strategic Allocation	Real Return Years 1 - 10(a)	Real Return Years 11+(b)
Global Equity	50.0%	4.80%	5.98%	50.0%	4.80%	5.98%	50.0%	4.80%	5.98%
Global Fixed Income	28.0%	1.00%	2.62%	28.0%	1.00%	2.62%	28.0%	1.00%	2.62%
Inflation Sensitive	0.0%	0.77%	1.81%	0.0%	0.77%	1.81%	0.0%	77.00%	1.81%
Private Equity	8.0%	6.30%	7.23%	8.0%	6.30%	7.23%	8.0%	6.30%	7.23%
Real Estate	13.0%	3.75%	4.93%	13.0%	3.75%	4.93%	13.0%	3.75%	4.93%
Liquidity	1.00%	0.00%	-0.92%	1.00%	0.00%	-0.92%	1.00%	0.00%	-0.92%
Total	100.0%			100.0%			100.0%		

- (a) An expected inflation of 2.0% used for this period.
- (b) An expected inflation of 2.92% used for this period.

Sensitivity of the Proportionate Share of the Net Pension Liability to Changes in the Discount Rate: The following presents the LAFCO’s proportionate share of the net pension liability for the Plan, calculated using the discount rate for the Plan, as well as what the LAFCO’s proportionate share of the net pension liability would be if it were calculated using a discount rate that is 1-percentage point lower or 1-percentage point higher than the current rate:

	2021	2020	2019
1% Decrease	6.15%	6.15%	6.15%
Net Pension Liability	\$ 738,709	\$ 753,282	\$ 843,073
Current Discount Rate	7.15%	7.15%	7.15%
Net Pension Liability	\$ 528,211	\$ 533,949	\$ 594,380
1% Increase	8.15%	8.15%	8.15%
Net Pension Liability	\$ 354,080	\$ 352,587	\$ 388,743

Pension Plan Fiduciary Net Position: Detailed information about Plan’s fiduciary net position is available in the separately issued CalPERS financial reports.

Deferred Compensation Plan: Employees are eligible to voluntarily participate in the County’s pre-tax deferred compensation program under Section 457 of the Internal Revenue Code. Employees are eligible for matching contributions depending on their bargaining unit.

YOLO COUNTY LOCAL AGENCY FORMATION COMMISSION

NOTES TO THE BASIC FINANCIAL STATEMENTS (Continued)

June 30, 2021, 2020 and 2019

NOTE E – OTHER POSTEMPLOYMENT BENEFITS PLAN

Plan Description: The LAFCO is a cost-sharing participant in the County of Yolo Retiree Healthcare Plan (the Plan), a single-employer defined benefit other postemployment benefits (OPEB) plan, which provides medical and dental to eligible retired employees and their beneficiaries. Medical insurance benefits are administered by the California Public Employee's Retirement System (CalPERS), an agent multiple employer public employee retirement system that acts as a common investment and administrative agent for participating public entities within the State of California, in accordance with the Public Employees Medical and Hospital Care Act (PEMHCA). To be eligible, an employee must retire under the CalPERS program within 120 days of separation from employment from Yolo County. Medical and dental insurance benefits for retirees are continued for County employees based on current labor agreements. The LAFCO staff have been provided these benefits as a matter of practice. Information about the Plan may be found in the County of Yolo Annual Comprehensive Financial Report (ACFR) at [yolocounty.org](http://yolocounty.org) under Government – Financial Services - Publications. In order to fund the retiree health benefits, the County established an irrevocable trust with Public Agency Retirement Services (PARS). PARS issues a separate annual financial report that may be obtained by writing to PARS at 4350 Von Karman Ave., Suite 100 Newport Beach, CA 92660 or by calling 800-540-6369.

Benefits Provided: The contribution requirements of participating employers and plan members are established and may be amended by the County of Yolo Board of Supervisors subject to Memoranda of Understanding with each of the bargaining units. Currently the County and the LAFCO are required to contribute a monthly contribution towards a retiree's health insurance premiums of between \$266 and \$833 per month, depending on the bargaining unit.

Contributions: In May 2011 and December 2014, respectively, the County adopted resolutions establishing a Section 115 Irrevocable Trust and a plan to pre-fund the OPEB liability in the Trust. The contribution requirements are established by Memoranda of Understanding with the employee bargaining units and may be amended by agreements between the County and the bargaining units. The LAFCO's contributions were 7.95% of annual covered payroll during the years ended June 30, 2021, 2020 and 2019. The LAFCO's Contributions to the OPEB plan were \$17,642, \$15,543, and \$15,826 during the years ended June 30, 2021, 2020 and 2019, respectively. Employees are not required to contribute to the OPEB plan.

OPEB Liabilities, OPEB Expense, and Deferred Outflows of Resources and Deferred Inflows of Resources: At June 30, 2021, 2020 and 2019, the LAFCO reported a net OPEB liability of \$109,913, \$120,029 and \$146,880, respectively for its proportionate share of the net OPEB liability of the County OPEB plan. The net OPEB liability at June 30, 2021, 2020 and 2019 was measured as of December 31, 2020, 2019 and 2018 and the total OPEB liability used to calculate the net OPEB liability was determined by an actuarial valuation as of June 30, 2020 for the year ended June 30, 2021 and as of June 30, 2018 for the years ended June 30, 2020 and 2019. The LAFCO's proportion of the net OPEB liability was based on a projection of the LAFCO's long-term share of contributions to the OPEB plan relative to the projected contributions of all participating agencies, actuarially determined. At December 31, 2021, 2020 and 2019 the LAFCO's proportion of the County plan was .1672%, .1821%, and .2144%, respectively.

YOLO COUNTY LOCAL AGENCY FORMATION COMMISSION

NOTES TO THE BASIC FINANCIAL STATEMENTS (Continued)

June 30, 2021, 2020 and 2019

NOTE E – OTHER POSTEMPLOYMENT BENEFITS PLAN (Continued)

For the years ended June 30, 2021, 2020 and 2019, the LAFCO recognized OPEB expense of \$60, \$11,036, and \$7,257. At June 30, the LAFCO reported deferred outflows of resources and deferred inflows of resources related to OPEB from the following sources:

	2021	
	Deferred Outflows of Resources	Deferred Inflows of Resources
Contributions subsequent to measurement date	\$ 17,642	
Changes of assumptions		\$ (2,886)
Differences between actual and expected experience	3,465	(3,835)
Changes in proportion		(27,641)
Net differences between projected and actual earnings on plan investments	918	
Total	<u>\$ 22,025</u>	<u>\$ (34,362)</u>
	2020	
	Deferred Outflows of Resources	Deferred Inflows of Resources
Contributions subsequent to measurement date	\$ 15,543	
Changes of assumptions		\$ (2,671)
Differences between actual and expected experience		(5,105)
Changes in proportion		(27,192)
Net differences between projected and actual earnings on plan investments		(378)
Total	<u>\$ 15,543</u>	<u>\$ (35,346)</u>
	2019	
	Deferred Outflows of Resources	Deferred Inflows of Resources
Contributions subsequent to measurement date	\$ 15,826	
Changes of assumptions		\$ (4,288)
Differences between actual and expected experience		(8,197)
Net differences between projected and actual earnings on plan investments		(800)
Total	<u>\$ 15,826</u>	<u>\$ (13,285)</u>

The amounts reported as deferred outflows of resources above described as contributions subsequent to the measurement date will be recognized as a reduction of the net OPEB liability in the following fiscal year. Other amounts reported as deferred outflows of resources and deferred inflows of resources related to OPEB will be recognized in OPEB expense as follows:

YOLO COUNTY LOCAL AGENCY FORMATION COMMISSION

NOTES TO THE BASIC FINANCIAL STATEMENTS (Continued)

June 30, 2021, 2020 and 2019

NOTE E – OTHER POSTEMPLOYMENT BENEFITS PLAN (Continued)

Year ended June 30:	2021	2020	2019
2020			\$ (2,869)
2021		\$ (5,862)	(2,766)
2022	\$ (6,492)	(5,860)	(2,932)
2023	(6,654)	(5,773)	(3,175)
2024	(7,115)	(5,950)	(1,543)
2025	(6,360)	(6,191)	
2026	(3,358)	(5,710)	
	<u>\$ (29,979)</u>	<u>\$ (35,346)</u>	<u>\$ (13,285)</u>

Actuarial Assumptions: The total OPEB liability in the actuarial valuation was determined using the following actuarial assumptions, applied to all periods included in the measurement, unless otherwise specified:

	2021	2020	2019
Valuation Date	June 30, 2020	June 30, 2018	June 30, 2018
Measurement Date	June 30, 2020	June 30, 2019	June 30, 2018
Actuarial Cost Method	Entry Age Normal Cost Method		
Actuarial Assumptions:			
Discount Rate	6.75%	6.75%	6.75%
Inflation	2.75%	2.75%	2.75%
Investment Rate of Return	6.75%	6.75%	6.50%
Mortality Rate	CalPERS 1997-2015 Experience Study		
Mortality Improvement	Mortality projected fully generational with Scale MP-2019	Mortality projected fully generational with Scale MP-2017	Mortality projected fully generational with Scale MP-2017
Salary increases	Aggregate- 3.0% Merit- CalPERS 1997-2015 Experience Study		
Medical Trend			
Non-Medicare			
Initial	7.0% in 2022	7.5% in 2020	7.5% in 2020
Decreasing to an ultimate rate of	4.0% in 2076	4.0% in 2076	4.0% in 2076
Medicare (Non-Kaiser)			
Initial	6.1% in 2022	6.5% in 2020	6.5% in 2020
Decreasing to an ultimate rate of	4.0% in 2076	4.0% in 2076	4.0% in 2076
Medicare (Kaiser)			
Initial	5.0% in 2022		
Decreasing to an ultimate rate of	4.0% in 2076		

Mortality information was derived from data collected during 1997 to 2015 CalPERS Experience Study dated December 2017 and post-retirement mortality information was derived from the 2007 to 2015 CalPERS Experience Study which assumed future mortality improvements using Society of Actuaries (SOA) Scale MP-19 for 2021 and Scale MP-17 for 2020 and 2019. The Experience Study Reports may be accessed on the CalPERS website [www.calpers.ca.gov](http://www.calpers.ca.gov) under Forms and Publications.

YOLO COUNTY LOCAL AGENCY FORMATION COMMISSION

NOTES TO THE BASIC FINANCIAL STATEMENTS (Continued)

June 30, 2021, 2020 and 2019

NOTE E – OTHER POSTEMPLOYMENT BENEFITS PLAN (Continued)

The long-term expected rate of return on OPEB plan investments was determined using a building-block method in which best-estimate ranges of expected future real rates of return (expected returns, net of OPEB plan investment expense and inflation) are developed for each major asset class. These ranges are combined to produce the long-term expected rate of return by weighting the expected future real rates of return by the target asset allocation percentage and by adding expected inflation. The target allocation and best estimates of arithmetic real rates of return for each major asset class are summarized in the following table:

2021		
Asset Class	Target Allocation	Long-Term Expected Real Rate of Return
Global equity	73%	4.82%
Fixed income	20%	1.47%
REITS	2%	3.76%
Cash	5%	0.06%
Total	100%	

2020		
Asset Class	Target Allocation	Long-Term Expected Real Rate of Return
Global equity	73%	4.82%
Fixed income	20%	1.47%
REITS	2%	3.76%
Cash	5%	0.06%
Total	100%	

2019		
Asset Class	Target Allocation	Long-Term Expected Real Rate of Return
Global equity	73%	4.82%
Fixed income	20%	1.47%
REITS	2%	3.76%
Cash	5%	0.06%
Total	100%	

Discount Rate: The discount rate used to measure the total OPEB liability was 6.75% at June 30, 2021, 2020 and 2019. The projection of cash flows used to determine the discount rate assumed that employer contributions will be made at contractually actuarially determined contribution rates. Based on those assumptions, the OPEB plan’s fiduciary net position was projected to be available to make all projected OPEB payments for current active and inactive employees. Therefore, the long-term expected rate of return on OPEB plan investments was applied to all periods of projected benefit payments to determine the total OPEB liability.

YOLO COUNTY LOCAL AGENCY FORMATION COMMISSION

NOTES TO THE BASIC FINANCIAL STATEMENTS (Continued)

June 30, 2021, 2020 and 2019

NOTE E – OTHER POSTEMPLOYMENT BENEFITS PLAN (Continued)

Sensitivity of the District’s Proportionate Share of the Net OPEB Liability to Changes in the Discount Rate: The following presents the LAFCO’s proportionate share of the net OPEB liability, as well as what the LAFCO’s proportionate share of the net OPEB liability would be if it were calculated using a discount rate that is 1-percentage-point lower or 1-percentage-point higher than the current discount rate:

	2021		
	1% Decrease (5.75%)	Discount Rate (6.75%)	1% Increase (7.75%)
Net OPEB liability (asset)	\$ 124,838	\$ 109,913	\$ 97,159
	2020		
	1% Decrease (5.75%)	Discount Rate (6.75%)	1% Increase (7.75%)
Net OPEB liability (asset)	\$ 136,182	\$ 120,029	\$ 106,252
	2019		
	1% Decrease (5.75%)	Discount Rate (6.75%)	1% Increase (7.75%)
Net OPEB liability (asset)	\$ 165,314	\$ 146,880	\$ 131,171

Sensitivity of the District’s Proportionate Share of the Net OPEB Liability to Changes in the Healthcare Cost Trend Rates: The following presents the LAFCO’s proportionate share of the net OPEB liability, as well as what the LAFCO’s proportionate share of the net OPEB liability would be if it were calculated using healthcare cost trend rates that are 1-percentage-point lower or 1-percentage-point than the current healthcare cost trend rates:

	2021		
	1% Decrease	Healthcare Cost Trend Rates	1% Decrease
Net OPEB liability (asset)	\$ 103,819	\$ 109,913	\$ 116,636
	2020		
	1% Decrease	Healthcare Cost Trend Rates	1% Decrease
Net OPEB liability (asset)	\$ 112,960	\$ 120,029	\$ 127,923
	2019		
	1% Decrease	Healthcare Cost Trend Rates	1% Decrease
Net OPEB liability (asset)	\$ 139,512	\$ 146,880	\$ 155,057

OPEB Plan Fiduciary Net Position: Detailed information about the OPEB plan’s fiduciary net position is available in the separately issued County financial report.

YOLO COUNTY LOCAL AGENCY FORMATION COMMISSION

NOTES TO THE BASIC FINANCIAL STATEMENTS (Continued)

June 30, 2021, 2020 and 2019

NOTE F – INSURANCE

The LAFCO participates in the Yolo County Public Agency Risk Management Insurance Authority (YCPARMIA), a public entity risk pool of governmental entities within the County of Yolo, for comprehensive general and auto liability, and workers’ compensation insurance. Through the LAFCO’s membership in the YCPARMIA, the District is provided with excess General and Auto Liability coverage through the California Joint Powers Risk Management Authority for the years ended June 30, 2021, 2020 and 2019 and the District is provided with excess Worker’s Compensation coverage through the Public Risk Innovation, Solutions and Management for the year ended June 30, 2021 and through the California State Association of Counties-Excess Insurance for the years ended June 30, 2020 and 2019. Loss contingency reserves established by YCPARMIA are funded by contributions from member agencies.

The LAFCO pays an annual premium to YCPARMIA that includes its pro-rata share of excess insurance premiums, charges for the pooled risk, claims adjusting and legal costs, and administrative and other costs to operate the YCPARMIA. The LAFCO’s deductibles and maximum coverage for the years ended June 30 was as follows:

Coverage 2021	YCPARMIA	Excess	Deductible
General and Auto Liability	\$ 500,000	\$ 40,000,000	\$ 5,000
Worker's Compensation	500,000	Statutory	1,000
Coverage 2020	YCPARMIA	Excess	Deductible
General and Auto Liability	\$ 500,000	\$ 40,000,000	\$ 5,000
Worker's Compensation	500,000	Statutory	1,000
Coverage 2019	YCPARMIA	Excess	Deductible
General and Auto Liability	\$ 500,000	\$ 40,000,000	\$ 5,000
Worker's Compensation	1,000,000	Statutory	1,000

The LAFCO has had no settlements which exceeded insurance coverage in the last three fiscal years and no significant changes or reductions in insurance coverage occurred during the year.

NOTE G – RELATED PARTY TRANSACTIONS

The County of Yolo provided legal services, information systems support, office space, surplus furniture, accounting and human resource services and miscellaneous services to the LAFCO as follows:

	2021	2020	2019
Legal services	\$ 7,176	\$ 7,933	\$ 14,478
Information systems support	10,137	9,072	7,244
Miscellaneous services	6,266	1,658	8,023
Total	\$ 23,579	\$ 18,663	\$ 29,745

Office space, surplus furniture and accounting and human resource services are provided by the County free of charge.



YOLO COUNTY LOCAL AGENCY FORMATION COMMISSION

NOTES TO THE BASIC FINANCIAL STATEMENTS (Continued)

June 30, 2021, 2020 and 2019

NOTE H – NEW PRONOUNCEMENTS

In June 2017, the GASB issued Statement No. 87, *Leases*. This Statement increases the usefulness of governments' financial statements by requiring recognition of certain lease assets and liabilities for leases that previously were classified as operating leases and recognized as inflows of resources or outflows of resources based on the payment provisions of the contract. Under this Statement, a lessee is required to recognize a lease liability and an intangible right-to-use lease asset, and a lessor is required to recognize a lease receivable and a deferred inflow of resources. A lease is defined as a contract that conveys control of the right to use another entity's nonfinancial asset as specified in the contract for a period of time in an exchange or exchange-like transaction. Examples of nonfinancial assets include buildings, land, vehicles, and equipment. Any contract that meets this definition should be accounted for under the lease guidance, unless specifically excluded in this Statement. The requirements of this Statement are effective for reporting periods beginning after June 15, 2021.

In January 2020, the GASB issued Statement No. 92, *Omnibus 2020*. This Statement addresses a number of practice issues identified during the implementation of certain GASB Statements, including 1) the effective date of Statement No. 87, *Leases*, and Implementation Guide No. 2019-03, *Leases*, for interim financial statements; 2) reporting of intra-entity transfers between a primary government employer and a component unit defined benefit pension plan or defined benefit OPEB plan; 3) the applicability of Statements No. 73, *Accounting and Financial Reporting for Pensions and Related Assets That Are Not within the Scope of GASB Statement 68*, and *Amendments to Certain Provisions of GASB Statements 67 and 68*, as amended, and No. 74, *Financial Reporting for Post-employment Benefit Plans Other Than Pension Plans*, as amended, to reporting assets accumulated for postemployment benefits; 4) the applicability of certain requirements of Statement No. 84, *Fiduciary Activities*, to postemployment benefit arrangements; 5) measurement of liabilities (and assets, if any) related to asset retirement obligations (AROs) in a government acquisition; 6) reporting by public entity risk pools for amounts that are recoverable from reinsurers or excess insurers; 7) reference to nonrecurring fair value measurements of assets or liabilities in authoritative literature; and 8) terminology used to refer to derivative instruments. This Statement is applicable for items 1) and 7) above upon its issuance and is effective for the other items above for reporting periods beginning after June 15, 2021.

In May 2020, the GASB issued Statement No. 96, *Subscription-Based Information Technology Arrangements* (SBITA). This Statement 1) defines the term SBITA; 2) establishes that a SBITA results in a right-to-use subscription asset – an intangible asset – and a corresponding subscription liability; 3) provides the capitalization criteria for outlays other than subscription payments, including implementation costs to a SBITA; and 4) requires note disclosures regarding a SBITA. To the extent relevant, the standards for SBITA are based on the standards established in Statement No. 87, *Leases*, as amended. This statement is effective for fiscal years beginning after June 15, 2022.

In June 2020, the GASB issued Statement No. 97, *Certain Component Unit Criteria, and Accounting and Financial Reporting for Internal Revenue Code Section 457 Deferred Compensation Plans*. This Statement requires for the purposes of determining whether a primary government is financially accountable for a potential component unit, except for a potential component unit that is a defined contribution plan, a defined contribution OPEB plan, or an other employee benefit plan (for example, certain Section 457 plans, the absence of a governing board should be treated the same as the appointment of a voting majority of a governing board if the primary government performs the duties that a governing board typically would perform. This Statement also requires that the financial burden criterion in

YOLO COUNTY LOCAL AGENCY FORMATION COMMISSION

NOTES TO THE BASIC FINANCIAL STATEMENTS (Continued)

June 30, 2021, 2020 and 2019

NOTE H – NEW PRONOUNCEMENTS (Continued)

paragraph 7 of Statement No. 84, *Fiduciary Activities*, be applicable to only defined benefit pension plans and defined benefit OPEB plans that are administered through trusts that meet the criteria in paragraph 3 of Statement No. 67, *Financial Reporting for Pension Plans*, or paragraph 3 of Statement No. 74, *Financial Reporting for Postemployment Benefit Plans Other Than Pension Plans*, respectively. This Statement (1) requires that a Section 457 plan be classified as either a pension plan or an other employee benefit plan depending on whether the plan meets the definition of a pension plan and (2) clarifies that Statement 84, as amended, should be applied to all arrangements organized under IRC Section 457 to determine whether those arrangements should be reported as fiduciary activities.

The LAFCO will fully analyze the impact of these Statements prior to the effective dates above.

REQUIRED SUPPLEMENTARY INFORMATION

YOLO COUNTY LOCAL AGENCY FORMATION COMMISSION

SCHEDULE OF REVENUES, EXPENDITURES  
AND CHANGES IN FUND BALANCE  
BUDGET AND ACTUAL - GENERAL FUND

For the Year Ended June 30, 2021

	Budgeted Amounts		Actual Amounts	Variance With Final Budget Positive (Negative)
	Original	Final		
<b>REVENUES</b>				
Intergovernmental revenues:				
County of Yolo	\$ 195,121	\$ 195,121	\$ 195,121	
City of West Sacramento	66,974	66,974	66,974	
City of Davis	66,612	66,612	66,612	
City of Woodland	55,514	55,514	55,514	
City of Winters	6,021	6,021	6,021	
Federal - COVID relief			5,221	\$ 5,221
Charges for services	4,000	4,000	17,165	13,165
Use of money	3,000	3,000	1,902	(1,098)
<b>TOTAL REVENUES</b>	<b>397,242</b>	<b>397,242</b>	<b>414,530</b>	<b>17,288</b>
<b>EXPENDITURES</b>				
Salaries and benefits	394,073	394,073	391,111	2,962
Professional services	37,000	37,000	14,121	22,879
Office	14,421	14,421	12,457	1,964
Information technology	12,288	12,288	10,526	1,762
General and administrative	6,500	6,500	7,169	(669)
Training, transportation and travel	12,000	12,000		12,000
Miscellaneous	250	250	9,117	(8,867)
<b>TOTAL EXPENDITURES</b>	<b>476,532</b>	<b>476,532</b>	<b>444,501</b>	<b>32,031</b>
<b>NET CHANGE IN FUND BALANCE</b>	<b>\$ (79,290)</b>	<b>\$ (79,290)</b>	<b>(29,971)</b>	<b>\$ 49,319</b>
Fund balance at beginning of year			<u>266,693</u>	
FUND BALANCE AT END OF YEAR			<u>\$ 236,722</u>	

YOLO COUNTY LOCAL AGENCY FORMATION COMMISSION

SCHEDULE OF REVENUES, EXPENDITURES  
AND CHANGES IN FUND BALANCE  
BUDGET AND ACTUAL - GENERAL FUND

For the Year Ended June 30, 2020

	Budgeted Amounts		Actual Amounts	Variance With Final Budget Positive (Negative)
	Original	Final		
<b>REVENUES</b>				
Intergovernmental revenues:				
County of Yolo	\$ 207,700	\$ 207,700	\$ 207,700	
City of West Sacramento	67,863	67,863	67,863	
City of Davis	70,423	70,423	70,423	
City of Woodland	62,627	62,627	62,627	
City of Winters	6,787	6,787	6,787	
Charges for services	4,000	4,000	56,548	\$ 52,548
Use of money	3,000	3,000	9,033	6,033
<b>TOTAL REVENUES</b>	<b>422,400</b>	<b>422,400</b>	<b>480,981</b>	<b>58,581</b>
<b>EXPENDITURES</b>				
Salaries and benefits	356,610	356,610	349,938	6,672
Professional services	52,000	52,000	16,636	35,364
Office	10,390	10,390	6,859	3,531
Information technology	11,006	11,006	9,072	1,934
General and administrative	6,020	6,020	5,469	551
Training, transportation and travel	12,700	12,700	4,473	8,227
Miscellaneous	1,250	1,250	7,509	(6,259)
<b>TOTAL EXPENDITURES</b>	<b>449,976</b>	<b>449,976</b>	<b>399,956</b>	<b>50,020</b>
<b>NET CHANGE IN FUND BALANCE</b>	<b>\$ (27,576)</b>	<b>\$ (27,576)</b>	<b>81,025</b>	<b>\$ 108,601</b>
Fund balance at beginning of year			<u>185,668</u>	
<b>FUND BALANCE AT END OF YEAR</b>			<u><b>\$ 266,693</b></u>	

YOLO COUNTY LOCAL AGENCY FORMATION COMMISSION

SCHEDULE OF REVENUES, EXPENDITURES  
AND CHANGES IN FUND BALANCE  
BUDGET AND ACTUAL - GENERAL FUND

For the Year Ended June 30, 2019

	Budgeted Amounts		Actual Amounts	Variance With Final Budget Positive (Negative)
	Original	Final		
<b>REVENUES</b>				
Intergovernmental revenues:				
County of Yolo	\$ 216,713	\$ 216,713	\$ 216,713	
City of West Sacramento	69,885	69,885	69,885	
City of Davis	75,991	75,991	75,991	
City of Woodland	63,758	63,758	63,758	
City of Winters	7,078	7,078	7,078	
Charges for services	4,000	4,000	24,532	\$ 20,532
Use of money	1,500	1,500	8,592	7,092
<b>TOTAL REVENUES</b>	<b>438,925</b>	<b>438,925</b>	<b>466,549</b>	<b>27,624</b>
<b>EXPENDITURES</b>				
Salaries and benefits	349,232	349,232	340,685	8,547
Professional services	62,000	62,000	28,085	33,915
Office	10,225	10,225	7,553	2,672
Information technology	9,808	9,808	7,244	2,564
General and administrative	5,600	5,600	5,899	(299)
Training, transportation and travel	12,700	12,700	7,336	5,364
Miscellaneous	1,250	1,250	4,455	(3,205)
<b>TOTAL EXPENDITURES</b>	<b>450,815</b>	<b>450,815</b>	<b>401,257</b>	<b>49,558</b>
<b>NET CHANGE IN FUND BALANCE</b>	<b>\$ (11,890)</b>	<b>\$ (11,890)</b>	<b>65,292</b>	<b>\$ 77,182</b>
Fund balance at beginning of year			<u>120,376</u>	
<b>FUND BALANCE AT END OF YEAR</b>			<u><b>\$ 185,668</b></u>	

YOLO COUNTY LOCAL AGENCY FORMATION COMMISSION

REQUIRED SUPPLEMENTARY INFORMATION

For the Year Ended June 30, 2021

**SCHEDULE OF THE PROPORTIONATE SHARE OF THE  
NET PENSION LIABILITY - MISCELLANEOUS PLAN (UNAUDITED)**

**Last 10 Years**

	June 30, 2021	June 30, 2020	June 30, 2019	June 30, 2018	June 30, 2017	June 30, 2016	June 30, 2015
Proportion of the net pension liability at measurement date	0.2002%	0.2156%	0.2565%	0.2769%	0.2780%	0.2769%	0.2429%
Proportionate share of the net pension liability	\$ 528,211	\$ 533,949	\$ 594,380	\$ 648,101	\$ 577,272	\$ 299,432	\$ 394,276
Covered payroll - plan measurement period	\$ 195,530	\$ 199,065	\$ 231,331	\$ 221,618	\$ 129,685	\$ 172,567	\$ 170,268
Proportionate share of the net pension liability as percentage of covered payroll	270.14%	268.23%	256.94%	292.44%	445.13%	173.52%	231.56%
Plan fiduciary net position	\$ 1,081,658	\$ 1,123,596	\$ 1,277,219	\$ 1,298,858	\$ 1,194,070	\$ 772,213	\$ 1,056,733
Plan fiduciary net position as a percentage of the total pension liability	67.19%	67.79%	68.24%	66.71%	67.41%	72.05%	72.83%

Notes to Schedule:

Changes in assumptions: The discount rate changed from 7.50% in 2015 to 7.65% in 2016 and 2017 and 7.15% in 2018 valuations. The covered payroll was revised to represent the covered payroll during the measurement period during 2021.

**SCHEDULE OF CONTRIBUTIONS TO THE PENSION PLAN - MISCELLANEOUS PLAN (UNAUDITED)**

**Last 10 Years**

	June 30, 2021	June 30, 2020	June 30, 2019	June 30, 2018	June 30, 2017	June 30, 2016	June 30, 2015
Contractually required contribution (actuarially determined)	\$ 67,676	\$ 56,310	\$ 51,334	\$ 51,760	\$ 51,962	\$ 48,648	\$ 39,538
Contributions in relation to the actuarially determined contributions	(67,676)	(56,310)	(51,334)	(51,760)	(51,962)	(48,648)	(39,538)
Contribution deficiency (excess)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Covered payroll - employer fiscal year	\$ 221,582	\$ 195,530	\$ 199,065	\$ 231,331	\$ 221,618	\$ 129,685	\$ 172,567
Contributions as a percentage of covered payroll	30.54%	28.80%	25.79%	22.37%	23.45%	37.51%	22.91%

Notes to schedule:

Date contributions rates were computed:	June 30, 2018	June 30, 2017	June 30, 2016	June 30, 2015	June 30, 2014	June 30, 2013	June 30, 2012
Valuation date:	June 30, 2019	June 30, 2018	June 30, 2017	June 30, 2016	June 30, 2015	June 30, 2014	June 30, 2013
Measurement date:	June 30, 2020	June 30, 2019	June 30, 2018	June 30, 2017	June 30, 2016	June 30, 2015	June 30, 2014

Benefit changes: There were no changes to benefit terms.

Methods and assumptions used to Determine contribution rates:

Actuarial method	Entry Age Normal Cost Method						
Amortization method	Level percentage of payroll, closed						
Remaining amortization period	Varies by rate plan, but not more than 30 years						
Asset valuation method	Market value						
Inflation	2.625%	2.75%	2.75%	2.75%	2.75%	2.75%	2.75%
Salary increases	Varies depending on entry age and service.						
Investment rate of return and discount rate	7.25%	7.375%	7.50%	7.50%	7.50%	7.50%	7.50%
Retirement age	50-67 years. Probabilities of retirement are based on the most recent CalPERS Experience Study.						
Mortality	Most recent CalPERS Experience Study.						

Omitted Years: GASB Statement No. 68 was implemented during the year ended June 30, 2015. No information was available prior to this date. Future years will be reported prospectively as they become available.



YOLO COUNTY LOCAL AGENCY FORMATION COMMISSION

REQUIRED SUPPLEMENTARY INFORMATION

For the Year Ended June 30, 2021

**SCHEDULE OF THE PROPORTIONATE SHARE OF THE OPEB PLAN (UNAUDITED)**

	June 30, 2021	June 30, 2020	June 30, 2019	June 30, 2018
Proportion of the net OPEB liability at measurement date	0.1672%	0.1821%	0.2144%	0.2293%
Proportionate share of the net OPEB liability	\$ 109,913	\$ 120,029	\$ 146,880	\$ 172,754
Covered payroll - plan measurement period	\$ 195,530	\$ 199,065	\$ 231,331	\$ 228,532
Proportionate share of the net OPEB liability as percentage of covered payroll	56.21%	60.30%	63.49%	75.59%
Plan fiduciary net position	\$ 33,253	\$ 29,077	\$ 24,405	\$ 15,260
Plan fiduciary net position as a percentage of the total OPEB liability	23.23%	19.50%	14.25%	8.12%

Notes to Schedule:

Changes in assumptions: The health trend rates described in the next table represent changes in assumptions.

**SCHEDULE OF CONTRIBUTIONS TO THE OPEB PLAN (UNAUDITED)**

	June 30, 2021	June 30, 2020	June 30, 2019	June 30, 2018
Contractually determined contribution - employer fiscal year	\$ 17,642	\$ 15,543	\$ 15,826	\$ 17,628
Contributions in relation to the contractually determined contributions	(17,642)	(15,543)	(15,826)	(17,628)
Contribution deficiency (excess)	\$ -	\$ -	\$ -	\$ -
Covered-employee payroll - employer fiscal year	\$ 221,582	\$ 195,530	\$ 199,065	\$ 223,020
Contributions as a percentage of covered-employee payroll	7.96%	7.95%	7.95%	7.90%

**Notes to Schedule:**

Valuation date	June 30, 2020	June 30, 2018	June 30, 2018	June 30, 2016
Measurement period - fiscal year ended	June 30, 2020	June 30, 2019	June 30, 2018	June 30, 2017

Methods and assumptions used to determine contribution rates:

Actuarial cost method	Entry Age Normal Cost Method			
Amortization method	Level percentage of payroll			
Remaining amortization period in years	13	14	15	16
Asset valuation method	Investment gains and losses spread over 5 years			
Inflation	2.75%	2.75%	3.00%	3.00%
Salary increases	3.00%	3.00%	3.00%	3.25%
Payroll growth	3.00%	3.00%	3.00%	3.00%
Healthcare cost-trend rate:				
Non-Medicare				
Initial rate	7.50%	7.50%	6.50%	6.50%
Decreasing to	4.00%	4.00%	5.00%	5.00%
Medicare (Non-Kaiser)				
Initial rate	6.50%	6.50%	6.70%	6.70%
Decreasing to	4.00%	4.00%	5.00%	5.00%
Medicare (Kaiser)				
Initial rate	5.00%			
Decreasing to	4.00%			
Retirement age	Based on most recent CalPERS Experience Study			
Mortality	Based on most recent CalPERS Experience Study			
Discount rate and investment rate of return	6.75%	6.75%	6.75%	6.50%

Omitted years: GASB Statement No. 75 was implemented during the year ended June 30, 2018. No information was available prior to this date. Information will be added prospectively as it becomes available until 10 years are reported.

## COMPLIANCE REPORT

INDEPENDENT AUDITOR'S REPORT ON INTERNAL CONTROL OVER  
FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS  
BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED  
IN ACCORDANCE WITH *GOVERNMENT AUDITING STANDARDS*

To the Chair and Members of the  
Yolo County Local Agency Formation Commission  
Woodland, California

We have audited, in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, the financial statements of the Yolo County Local Agency Formation Commission (the LAFCO), as of and for the year ended June 30, 2021, 2020, and 2019 and the related notes to the financial statements, which collectively comprise the District's basic financial statements, and have issued our report thereon dated January 19, 2022.

**Internal Control Over Financial Reporting**

In planning and performing our audit of the financial statements, we considered the LAFCO's internal control over financial reporting (internal control) as a basis for designing audit procedures that are appropriate in the circumstances for the purpose of expressing our opinion on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the LAFCO's internal control. Accordingly, we do not express an opinion on the effectiveness of the LAFCO's internal control.

A *deficiency in internal control* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements on a timely basis. A *material weakness* is a deficiency, or a combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

To the Chair and Members of  
Yolo County Local Agency Formation Commission

### **Compliance and Other Matters**

As part of obtaining reasonable assurance about whether the LAFCO's financial statements are free of material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the financial statements. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

### **Purpose of this Report**

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

*Richardson & Company, LLP*

January 19, 2022





550 Howe Avenue, Suite 210  
Sacramento, California 95825

Telephone: (916) 564-8727  
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## GOVERNANCE LETTER

To the Chair and Members of the  
Yolo County Local Agency Formation Commission  
Woodland, California

We have audited the financial statements of the governmental activities and the major fund of Yolo County Local Agency Formation Commission (the LAFCO) as of and for the years ended June 30, 2021, 2020 and 2019. Professional standards require that we provide you with information about our responsibilities under generally accepted auditing standards and *Government Auditing Standards*, as well as certain information related to the planned scope and timing of our audit. We have communicated such information to you in our engagement letter dated June 7, 2021. Professional standards also require that we communicate to you the following information related to our audit.

### Significant Audit Findings

#### *Qualitative Aspects of Accounting Practices*

Management is responsible for the selection and use of appropriate accounting policies. The significant accounting policies used by the LAFCO are described in Note A to the financial statements. No new accounting policies were adopted and the application of existing policies were not changed during 2021, 2020 and 2019. We noted no transactions entered into by the LAFCO during the year for which there is a lack of authoritative guidance or consensus. All significant transactions have been recognized in the financial statements in the proper period.

Accounting estimates are an integral part of the financial statements prepared by management and are based on management's knowledge and experience about past and current events and assumptions about future events. Certain accounting estimates are particularly sensitive because of their significance to the financial statements and because of the possibility that future events affecting them may differ significantly from those expected.

Accounting estimates are used in the following areas: the fair values of investments in the County of Yolo investment pool and the pension and other postemployment benefits (OPEB) liabilities and related deferred outflows and inflows of resources. Those judgments are normally based on knowledge and experience about past and current events and assumptions about future events. The pension and OPEB liabilities determined by actuarial valuations and were allocated to the LAFCO based on the relative percentage of contributions to the County of Yolo's plans by user agencies. We evaluated the key factors and assumptions used to develop the estimates in determining that they are reasonable in relation to the financial statements taken as a whole.

Certain financial statement disclosures are particularly sensitive because of their significance to financial statement users. The most sensitive disclosure affecting the financial statements were the defined benefit pension plan disclosed in Note D and the OPEB plan disclosed in Note E.

The financial statement disclosures are neutral, consistent, and clear.

*Difficulties Encountered in Performing the Audit*

We encountered no significant difficulties in dealing with management in performing and completing our audit.

*Corrected and Uncorrected Misstatements*

Professional standards require us to accumulate all known and likely misstatements identified during the audit, other than those that are trivial, and communicate them to the appropriate level of management. There were seven adjustments and closing entries posted during each year under audit, including an entry to accrue the \$4,000 CALAFCO stipend budgeted in 2019, various closing entries and reclassifications related to the pension and OPEB liabilities and related deferred inflows and outflows and reclassifications to true-up assigned fund balance.

*Disagreements with Management*

For purposes of this letter, a disagreement with management is a financial accounting, reporting, or auditing matter, whether or not resolved to our satisfaction, that could be significant to the financial statements or the auditor's report. We are pleased to report that no such disagreements arose during the course of our audit.

*Management Representations*

We have requested certain representations from management that are included in the management representation letter dated January 19, 2022.

*Management Consultations with Other Independent Accountants*

In some cases, management may decide to consult with other accountants about auditing and accounting matters, similar to obtaining a "second opinion" on certain situations. If a consultation involves application of an accounting principle to the Commission's financial statements or a determination of the type of auditor's opinion that may be expressed on those statements, our professional standards require the consulting accountant to check with us to determine that the consultant has all the relevant facts. To our knowledge, there were no such consultations with other accountants.

*Other Audit Findings or Issues*

We generally discuss a variety of matters, including the application of accounting principles and auditing standards, with management each year prior to retention as the LAFCO's auditors. However, these discussions occurred in the normal course of our professional relationship and our responses were not a condition to our retention.

Other Matters

We applied certain limited procedures to required supplementary information (RSI), as reported in the table of contents that supplements the basic financial statements. Our procedures consisted of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We did not audit the RSI and do not express an opinion or provide any assurance on it.

To the Board of Directors  
Yolo County Transportation Commission  
Page 3

Restrictions on Use

This information is intended solely for the use of the Commissioners and management of the LAFCO and is not intended to be, and should not be, used by anyone other than these specified parties.

*Richardson & Company, LLP*

January 19, 2022







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## MANAGEMENT LETTER

To the Chair, Members and Management of the  
Yolo County Local Agency Formation Commission  
Woodland, California

In planning and performing our audit of the financial statements of the governmental activities and major fund of the Yolo County Local Agency Formation Commission (the LAFCO) as of and for the years ended June 30, 2021, 2020 and 2019, in accordance with auditing standards generally accepted in the United States of America, we considered the LAFCO's internal control over financial reporting (internal control) as a basis for designing our auditing procedures for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the LAFCO's internal control. Accordingly, we do not express an opinion on the effectiveness of the LAFCO's internal control.

A deficiency in internal control exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct misstatements on a timely basis. A material weakness is a deficiency, or combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected on a timely basis.

Our consideration of internal control was for the limited purpose described in the first paragraph and was not designed to identify all deficiencies in internal control that might be material weaknesses. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses could exist that have not been identified.

We noted the following items that are presented for your consideration:

### Formalizing Policies

We recommend formally documenting in the LAFCO Administrative Policies and Procedures employee pension, OPEB, vacation, sick leave and deferred compensation benefits earned by LAFCO employees by reference to the appropriate County of Yolo (County) MOU applicable to each employee position. If not all of the benefits defined in the applicable MOU are available to LAFCO staff or if any of the benefits available to LAFCO staff are different than as defined in a County MOU, that fact should be documented.

We also recommend the LAFCO consider formalizing the cost of services and assets provided by the County under current practice in an administrative agreement. An administrative agreement could document current practices related to the payment or nonpayment by the LAFCO for office space, furniture and computer equipment as well as services provided, such as payroll and benefits administration, maintenance of the County computer system and other services benefitting the LAFCO for which the County normally charges internal users an overhead charge.

To the Chair, Members and Management of the  
Yolo County Local Agency Formation Commission  
Page 2

\* \* \* \* \*

This communication is intended solely for the information and use of the Commissioners, management, and member agencies and is not intended to be and should not be used by anyone other than these specified parties.

*Richardson & Company, LLP*

January 19, 2022

**LAFCO**

**Meeting Date:** 01/27/2022

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**Information**

**SUBJECT**

Receive and file the 2021 Website Transparency Scorecard

**RECOMMENDED ACTION**

Receive and file the 2021 Website Transparency Scorecard.

**FISCAL IMPACT**

None.

**REASONS FOR RECOMMENDED ACTION**

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.

**BACKGROUND**

The checklist criteria are intended to establish a generally accepted minimum standard for transparency, i.e. this is not intended to be used as a "best website" contest. We acknowledge some of our larger and more resourced 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.

**Scorecard Results**

Website transparency improved somewhat across every category from 2020 to 2021 as detailed below. There was one new special district website established in 2021, but one was disabled too. There are two cemetery districts (Cottonwood and Knights Landing) and three reclamation districts (307, 730 and 765) that are not in compliance with state website requirements. There are 5 local JPAs that also do not have websites for transparency purposes, however, there is currently no legal requirement for them to have one.

***Cities and County (5)***

City and Yolo County content overall improved from 94% in 2020 to 97% in 2021.

***Special Districts (47)***

Special district content is summarized by each district type below. The five districts that are not in compliance with legal requirements (to either maintain a website or adopt a hardship resolution) generally are very small, volunteer-run districts with no staff to maintain a website.

- Cemetery district (6 total) content overall improved from 33% in 2020 to 43% in 2021. Although three cemetery districts (Capay, Cottonwood and Knights Landing) do not have a website at all, but Capay has adopted a hardship resolution and is, therefore, in compliance with special district website requirements.
- Community Services District (4 total) content has improved overall from 35% in 2020 to 53% in 2021.
- County Service Area (7 total) content has improved from 88% in 2020 to 93% in 2021.

- The Sacramento-Yolo Port District (1) has improved from 84% in 2020 to 90% in 2021.
- The Yolo County Resource Conservation District (1) improved from 62% in 2020 to 65% in 2021.
- Water districts (3 total) improved slightly from 62% in 2020 to 64% in 2021.
- Fire protection districts (15 total, although only 5 are independent districts which require websites) improved from 25% in 2020 to 36% in 2021. Capay Valley FPD created a new website this year. However, Dunnigan FPD which had a website previously is now shown as "disabled" in 2021. Three FPDs do not have a website at all, but only Elkhorn FPD as an independent district is required to have one, but they have adopted a hardship claim due to a lack of broadband availability and are in compliance with state law.
- Reclamation district (10 total) content has improved slightly from 32% to 33% overall. Three RDs (RD 307, RD 730 and RD 765) do not have websites are are not in compliance with state website laws.

**Joint Powers Authorities/Agencies (18)**

Joint Powers Authorities/Agencies' (JPAs) content improved slightly from 52% to 54% overall. Of the 18 total local JPAs tracked in the scorecard, five JPAs do not have websites at all. These JPAs are: Conaway Ranch, Winters Branch Library Financing Authority, Winters Public Finance Authority, Woodland Finance Authority and the Yolo County Public Agencies Financing Authority. However, there is no legal website requirement for JPAs.

**Attachments**

2021 Web Transparency Scorecard Report

**Form Review**

**Inbox**

Christine Crawford (Originator)  
 Form Started By: Christine Crawford  
 Final Approval Date: 01/19/2022

**Reviewed By**

Christine Crawford

**Date**

01/19/2022 10:28 AM  
 Started On: 12/21/2021 10:25 AM



*"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

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

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

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

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

County

<b>County of Yolo</b>	
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: 87%	
Overview	✓
Budget	⊘
Meetings	⊘
Elected Officials	✓
Administrative Officials	✓
Audits	✓
Contracts	✓
Public Records	✓
Revenue Sources	✓
Agency Specific	⊘

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

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

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

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

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

<b>Willowbank CSA</b>	
Score: 94%	
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: 47%	
Overview	✓
Budget	✗
Meetings	✓
Elected Officials	⊖
Administrative Officials	✓
Audits	✗
Contracts	✗
Public Records	✗
Revenue Sources	⊖
Agency Specific	⊖

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

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

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

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

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

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

<b>Madison FPD</b> Score: 35%	
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: 0%	
Overview	✓
Budget	✗
Meetings	✓
Elected Officials	⊖
Administrative Officials	⊖
Audits	✗
Contracts	✗
Public Records	✗
Revenue Sources	✗
Agency Specific	⊖

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

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

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

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

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

<b>Zamora FPD</b> Score: 99%	
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: 95%	
Overview	✓
Budget	✓
Meetings	✓
Elected Officials	✓
Administrative Officials	✓
Audits	✓
Contracts	✓
Public Records	✓
Revenue Sources	✓
Agency Specific	⊗

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

Reclamation District 537	
Score: 14%	
Overview	✗
Budget	✗
Meetings	⊗
Elected Officials	⊗
Administrative Officials	⊗
Audits	✗
Contracts	✗
Public Records	✗
Revenue Sources	✗
Agency Specific	✗

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

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

Reclamation District 787	
Score: 29%	
Overview	✓
Budget	✗
Meetings	✓
Elected Officials	⊗
Administrative Officials	⊗
Audits	✗
Contracts	✗
Public Records	✗
Revenue Sources	✗
Agency Specific	⊗

Reclamation District 900	
Score: 48%	
Overview	⊗
Budget	⊗
Meetings	✓
Elected Officials	⊗
Administrative Officials	⊗
Audits	⊗
Contracts	✗
Public Records	✗
Revenue Sources	✓
Agency Specific	⊗

Reclamation District 999	
Score: 94%	
Overview	✓
Budget	⊗
Meetings	✓
Elected Officials	✓
Administrative Officials	✓
Audits	⊗
Contracts	✓
Public Records	✓
Revenue Sources	✓
Agency Specific	✓

Reclamation District 1600	
Score: 29%	
Overview	✓
Budget	✗
Meetings	⊗
Elected Officials	⊗
Administrative Officials	⊗
Audits	✗
Contracts	✗
Public Records	✗
Revenue Sources	✗
Agency Specific	✗

Reclamation District 2035	
Score: 20%	
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> <small>NO Website</small> 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> <small>NO Website</small> 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> <small>NO Website</small> 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> <small>NO Website</small> 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> <small>NO Website</small> 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>
Resource Conservation District			
Yolo County Resource Conservation District	65%		<a href="http://www.yolorcd.org">www.yolorcd.org</a>
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/departme">https://www.cityofwestsacramento.org/government/departme</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/departme">https://www.cityofwestsacramento.org/government/departme</a>	
b. Financial Reserve Policy (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>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="https://www.cityofwestsacramento.org/government/city-coun">https://www.cityofwestsacramento.org/government/city-coun</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-coun">https://www.cityofwestsacramento.org/government/city-coun</a>	
b. Election procedures/deadlines (3.33 pts)	3.33	<a href="https://www.cityofwestsacramento.org/government/departme">https://www.cityofwestsacramento.org/government/departme</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/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.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.cityofwestsacramento.org/government/departme">https://www.cityofwestsacramento.org/government/departme</a>	
b. Summary of Revenue Sources (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>10. Agency Specific Criteria: Municipalities (10 points)</b>			
a. Downloadable Permit Applications (5 pts)	5	<a href="https://www.cityofwestsacramento.org/government/departme">https://www.cityofwestsacramento.org/government/departme</a>	
b. Zoning Ordnances (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>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.or">http://www.cityofwinters.or</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.or">http://www.cityofwinters.or</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>			
			Suggest adding <u>location</u> . Only
a. Schedule (5 pts)	4	<a href="https://www.cityofwoodlan">https://www.cityofwoodlan</a>	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/di">http://davisceemetery.org/di</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>		182

## 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>		185

## 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 Reports.
a. Current FY + 3 years prior (5 pts)	3.75	<a href="https://www.yolocounty.org">https://www.yolocounty.org</a>	
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">https://cvfpd.specialdistrict</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.spec">https://clarksburgfire.spec</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.spec">https://clarksburgfire.spec</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.spec">https://clarksburgfire.spec</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.spec">https://clarksburgfire.spec</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-req">https://clarksburgfire.specialdistrict.org/public-records-req</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>			
a. Current FY + 3 years prior (5 pts)	0		No info. Suggest posting approved budgets. (SCOs By the #s is not your 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://www.espartofire.org">https://www.espartofire.org</a>	Suggest adding verbiage at the top of the page to include the date, time, place, etc. of Board meetings
b. Archive of agendas/minutes (5 pts)	4	<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>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/commission">https://www.cityofwestsacramento.org/government/commission</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/commission">https://www.cityofwestsacramento.org/government/commission</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/commission">https://www.cityofwestsacramento.org/government/commission</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-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/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>		<b>211</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-u</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/dunnigan-water-district/">http://www.rd108.org/dunnigan-water-district/</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/dunnigan-water-district/">http://www.rd108.org/dunnigan-water-district/</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.cityofwestsacr">https://www.cityofwestsacr</a>	"meeting dates are to be determined"
b. Archive of agendas/minutes (5 pts)	3	<a href="https://www.cityofwestsacr">https://www.cityofwestsacr</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.cityofwestsacr">https://www.cityofwestsacr</a>	Info found in City's CAFRs, no separate financial statements are issued
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)	0		No info
b. Summary of Revenue Sources (5 pts)	5	<a href="https://www.cityofwestsacr">https://www.cityofwestsacr</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/departme">https://www.cityofwestsacramento.org/government/departme</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 June2019
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)



Executive Officer Report 11.

LAFCO

Meeting Date: 01/27/2022

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**Information**

**SUBJECT**

A report by the Executive Officer on recent events relevant to the Commission and an update of staff activity for the month. The Commission or any individual Commissioner may request that action be taken on any item listed.

- a. 01.27.2022 Long Range Planning Calendar
  - b. EO Activity Report - December 6, 2021 through January 21, 2022
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**Attachments**

ATT a-01.27.2022 Long Range Planning Calendar

ATT b-EO Activity Report Dec6-Jan21

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**Form Review**

Form Started By: Terri Tuck  
Final Approval Date: 01/19/2022

Started On: 01/19/2022 08:56 AM





## Long Range Meeting Calendar – Tentative Items

### January 27, 2022 LAFCo Meeting

Meeting Date	Tentative Agenda Items	Location
Feb 24, 2022	<ul style="list-style-type: none"> <li>Review Draft Reorganization Recommendations for the Fire Protection Districts MSR (LAFCo 21-05)</li> <li>Consider and adopt the LAFCo Annual Work Plan for Fiscal Year 2022/23</li> </ul>	Zoom
Mar 31, 2022	<ul style="list-style-type: none"> <li>Adopt Draft LAFCo FY 2022/23 Budget <i>[Potentially move to March meeting and cancel February meeting]</i></li> </ul>	TBD
Apr 28, 2022	<ul style="list-style-type: none"> <li>Adopt MSR for all Fire Protection Districts (LAFCo 21-05)</li> <li>FY 21/22 Q3 Financial Update</li> <li>Elect LAFCo Chair and Vice Chair</li> </ul>	TBD
May 26, 2022	<ul style="list-style-type: none"> <li>Adopt MSR for all County Service Areas (LAFCo 21-04)</li> <li>Adopt Final LAFCo FY 2022/23 Budget</li> </ul>	TBD
June 23, 2022	<ul style="list-style-type: none"> <li>Determination no MSR/SOI needed for the City of Winters</li> <li>Executive Officer Annual Performance Evaluation</li> </ul>	TBD

## New Applications Received Since Last Meeting

Date Received	Application Name
	None





## LAFCo EO Activity Report December 6, 2021 through January 21, 2022

<b>Date</b>	<b>Meeting/Milestone</b>	<b>Comments</b>
12/06/2021	Staff Meeting	Weekly Zoom meetings
12/06/2021	CALAFCO Webinar – Throw Out the Historic Water Framework: What Do LAFCos Do Now?	Facilitated and moderated
12/08/2021	Elkhorn FPD Board Meeting	Attended meeting – FPD MSR/SOI
12/08/2021	CALAFCO Central Region Roundtable	Participated
12/08/2021	County/Davis 2x2	Attended
12/13/2021	Staff Meeting	Weekly Zoom meetings
12/13/2021	Meeting w/Olin Woods & Don Saylor	Follow up: City of Davis development outside its SOI
12/13/2021	Capay Valley FPD Chief and Board Meeting	Site visit and attended meeting – FPD MSR/SOI
12/20/2021	Staff Meeting	Weekly Zoom meetings
12/20/2021	Meeting w/Tara Thronson (Deputy to Don Saylor)	
01/04/2022	Meeting w/Tara Thronson (Deputy to Don Saylor)	YED Re Broadband
01/06/2022	Practice session for CALAFCO Property Tax Webinar	Participated
01/06/2022	FPD Chiefs MSR Subcommittee Meeting	Brainstorm scenarios to resolve issues from data
01/07/2022	Meeting w/Sutter LAFCo staff	FPD MSR/SOI
01/10/2022	Staff Meeting	Weekly Zoom meetings
01/10/2022	CALAFCO Webinar: Property Tax Data & Negotiations	Facilitated and moderated
01/11/2022	Meeting w/Olin Woods	Agenda Review
01/11/2022	FPD Chiefs MSR Subcommittee Meeting	FPD Recommendation Scenarios
01/13/2022	Meeting w/Tara Thronson (Deputy to Don Saylor)	YED Broadband Planning Meeting
01/18/2022	Staff Meeting	Weekly Zoom meetings
01/19/2022	Winters/County 2x2	Attended
01/20/2022	Monthly FPD Chiefs MSR Subcommittee Meeting	
01/21/2022	CALAFCO Board Meeting	Executive Director interviews