



“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 28, 2021

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.

Agencies should keep in mind that this scorecard is not intended to be a “best website” contest. 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.

WEBSITE CONTENT CHECKLIST

The scorecard is based on the following criteria to be included on each agencies website or webpage. This criteria was borrowed from the 2015-16 Marin Web Transparency Report Card prepared by the Marin County Grand Jury, which consolidated several well-respected organizations’ checklists¹. The checklist has since been modified slightly by LAFCo as noted below.

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). LAFCo provided a draft score to all agencies in July 2018 so that any additions could be made before final scoring over November and December 2018. Now that the program is up and running on a regular schedule, LAFCo sends all the agencies the website transparency scorecard after its finalized, typically in January and then also sends a courtesy letter over the summer reminding agencies of scoring to occur each fall.

Below is the current checklist used for the 2020 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

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

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)
 - 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 year².
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

² 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.

was denoted with an "incomplete". LAFCo remains open to public and agency feedback about what items are working well and which are not.

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.

Agencies	% websites/ category	2018	2019	2020
CITIES/County	100%	84%	91%	94%
Davis		72%	100%	97%
West Sacramento		81%	91%	97%
Winters		90%	90%	90%
Woodland		87%	90%	98%
Yolo County		88%	85%	90%
CEMETERY DISTRICTS (Independent)	33%	13%	30%	33%
Capay Cemetery District		0%	0%	0% ³
Cottonwood Cemetery District		0%	0%	0%
Davis Cemetery District		50%	81%	100%
Knights Landing Cemetery District		0%	0%	0%
Mary's Cemetery District		0%	0%	0%
Winters Cemetery District		28%	98%	100%
COMMUNITY SERVICES DISTRICTS (CSD) (Independent)	100%	11%	36%	35%
Cacheville CSD		0%	17%	21%
Esparto CSD		45%	55%	55%
Knights Landing CSD		0%	34%	32%
Madison CSD		0%	36%	32%
COUNTY SERVICE AREAS (CSA) (dependent)	100%	68%	92%	88%
Dunnigan CSA		69%	85%	84%
El Macero CSA		67%	93%	87%
Garcia Bend CSA		67%	93%	92%
North Davis Meadows CSA		72%	93%	87%
Snowball CSA		62%	93%	92%
Wild Wings CSA		75%	95%	90%
Willowbank CSA		67%	93%	87%
PORT DISTRICTS (dependent)	100%	28%	63%	84%
Yolo-Sacramento Port District		28%	63%	84%
RESOURCE CONSERVATION DISTRICTS (RCD) (independent)	100%	49%	58%	62%
Yolo County RCD		49%	58%	62%
WATER DISTRICTS (independent)	100%	73%	53%	62%
Dunnigan Water District		90%	36%	55%
Knights Landing Ridge Drainage District		62%	42%	58%
Yolo County Flood Control & Water Conservation District		67%	82%	72%

³ 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 is not in compliance but has adopted a hardship resolution; or
- Green = district does not have a website, but it's not legally required.

FIRE PROTECTION DISTRICTS (FPD) (independent unless noted)	80%	8%	20%	25%
Capay FPD (dependent)		0%	0%	0%
Clarksburg FPD		16%	21%	21%
Dunnigan FPD (dependent)		15%	15%	17%
East Davis FPD (dependent)		25%	26%	25%
Elkhorn FPD		0%	0%	0%
Esparto FPD (dependent)		8%	21%	26%
Knights Landing FPD (dependent)		0%	17%	19%
Madison FPD		23%	23%	24%
No Man's Land FPD (dependent)		0%	0%	0%
Springlake FPD		0%	55%	51%
West Plainfield FPD (dependent)		5%	18%	27%
Willow Oak FPD (dependent)		12%	16%	20%
Winters FPD (dependent)		13%	21%	29%
Yolo FPD		0%	48%	70%
Zamora FPD		0%	22%	52%
RECLAMATION DISTRICTS (RD) (independent)	58%	3%	18%	32%
RD 150		0%	73%	74%
RD 307		0%	0%	0%
RD 537		0%	11%	14%
RD 730		0%	0%	0%
RD 765		0%	0%	0%
RD 787		18%	23%	26%
RD 900 (dependent)		0%	48%	62%
RD 999		15%	15%	97%
RD 1600		0%	26%	30%
RD 2035		0%	21%	20%
Local Joint Powers Authorities (JPA)	71%	25%	38%	52%
Conaway Ranch		0%	0%	0%
Davis Public Facilities Financing Authority		3%	41%	68%
River City Regional Stadium Financing Authority		8%	28%	53%
Riverfront Authority		18%	23%	37%
Valley Clean Energy Alliance		68%	92%	97%
West Sacramento Area Flood Control Agency ("West SAFCA")		37%	43%	68%
West Sacramento Financing Authority		3%	14%	69%
Winters Branch Library Financing Authority		0%	0%	0%
Winters Public Finance Authority		0%	0%	0%
Woodland-Davis Clean Water Agency		39%	31%	61%
Woodland Finance Authority		0%	0%	0%
Yolo Animal Services Planning Agency		NA	NA	68%
Yolo County Law Library		12%	30%	42%
Yolo County Public Agencies Financing Authority		0%	0%	0%
YC Public Agency Risk Management Insurance Authority ("YCPARMIA")		26%	100%	100%
Yolo Emergency Communications Agency ("YECA")		90%	89%	100%
Yolo Habitat Conservancy		84%	95%	95%
Yolo Subbasin Groundwater Agency		32%	60%	86%
Local Agency Formation Commission	100%	92%	100%	100%
Yolo LAFCo		92%	100%	100%

FINDINGS AND RECOMMENDATIONS

Agencies should keep in mind that this scorecard is not intended to be a “best website” score. 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 84% in 2018, 91% in 2019, to 94% in 2020. One criteria that appeared to be a common gap in 2020 was keeping meeting and board member information current.

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 annually⁴. There are seven (7) independent districts which are currently not in compliance with this new law. LAFCo has offered financial assistance to help these special districts create and maintain websites in FY 20/21 (see below for more information). In addition, although not legally required, two (2) dependent fire protection districts also do not have websites (Capay 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 in 2018, 71% of Yolo’s independent special districts currently have a website (20 out of 28). Unfortunately, no new district websites were created last year. In general, as illustrated by the previous table, overall special district website content improved from the 2019 scorecard to 2020.

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, LAFCo should work with “paper” JPAs to have a page on the agency website, such as the financing authorities.

One new JPA was formed created this year, the Yolo Animal Services Planning Agency. The overall content score for all JPAs increased from 25% in 2018, 38% in 2019, to 52% in 2020.

WEBSITE RESOURCES

Yolo LAFCo approved reimbursement for website costs during fiscal year 2020/21 to independent special districts with an annual operating revenue threshold up to \$300,000, as long as an invoice is provided to LAFCo as evidence for reimbursement. Staff was directed to offer this reimbursement for website costs, up to the annual Streamline Web costs, to all independent districts under the threshold regardless of whether it already has a website or not and to reimburse the district regardless of which provider the district uses.

⁴ Senate Bill 929 added Government Code sections 6270.6 and 53087.8

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 15th 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

Yolo County Web Transparency Scorecards

Cities

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

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

City of Winters	
Score: 90%	
Overview	⊘
Budget	✓
Meetings	✓
Elected Officials	⊘
Administrative Officials	⊘
Audits	✓
Contracts	✓
Public Records	✓
Revenue Sources	✓
Agency Specific	✓

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

County

County of Yolo	
Score: 90%	
Overview	✓
Budget	✓
Meetings	✓
Elected Officials	✓
Administrative Officials	✓
Audits	✓
Contracts	✓
Public Records	✗
Revenue Sources	✓
Agency Specific	✓

Yolo County Web Transparency Scorecards

Cemetery Districts

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

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

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

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

Mary's Cemetery District NO Website (Non-Compliant) Score: 0%	
Overview	✘
Budget	✘
Meetings	✘
Elected Officials	✘
Administrative Officials	✘
Audits	✘
Contracts	✘
Public Records	✘
Revenue Sources	✘
Agency Specific	✘

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

Community Service Districts (CSDs)

Cacheville CSD Score: 21%	
Overview	⊖
Budget	✘
Meetings	⊖
Elected Officials	⊖
Administrative Officials	✘
Audits	✘
Contracts	✘
Public Records	✘
Revenue Sources	⊖
Agency Specific	✘

Esparto CSD Score: 55%	
Overview	⊖
Budget	⊖
Meetings	✔
Elected Officials	⊖
Administrative Officials	✔
Audits	✔
Contracts	✘
Public Records	✘
Revenue Sources	⊖
Agency Specific	⊖

Knights Landing CSD Score: 32%	
Overview	⊖
Budget	✘
Meetings	✔
Elected Officials	⊖
Administrative Officials	✔
Audits	✘
Contracts	✘
Public Records	✘
Revenue Sources	✘
Agency Specific	✘

Madison CSD Score: 32%	
Overview	⊖
Budget	✘
Meetings	✔
Elected Officials	⊖
Administrative Officials	⊖
Audits	✘
Contracts	✔
Public Records	✘
Revenue Sources	✘
Agency Specific	✘

Yolo County Web Transparency Scorecards

County Service Areas (CSAs)

Dunnigan CSA	
Score: 84%	
Overview	✓
Budget	⊗
Meetings	⊗
Elected Officials	✓
Administrative Officials	✓
Audits	⊗
Contracts	✓
Public Records	✓
Revenue Sources	✓
Agency Specific	⊗

El Macero CSA	
Score: 87%	
Overview	✓
Budget	⊗
Meetings	⊗
Elected Officials	✓
Administrative Officials	✓
Audits	⊗
Contracts	✓
Public Records	✓
Revenue Sources	✓
Agency Specific	⊗

Garcia Bend CSA	
Score: 92%	
Overview	✓
Budget	⊗
Meetings	✓
Elected Officials	✓
Administrative Officials	✓
Audits	⊗
Contracts	✓
Public Records	✓
Revenue Sources	✓
Agency Specific	⊗

North Davis Meadows CSA	
Score: 87%	
Overview	✓
Budget	⊗
Meetings	⊗
Elected Officials	✓
Administrative Officials	✓
Audits	⊗
Contracts	✓
Public Records	✓
Revenue Sources	✓
Agency Specific	⊗

Snowball CSA	
Score: 92%	
Overview	✓
Budget	⊗
Meetings	✓
Elected Officials	✓
Administrative Officials	✓
Audits	⊗
Contracts	✓
Public Records	✓
Revenue Sources	✓
Agency Specific	⊗

Wild Wings CSA	
Score: 90%	
Overview	✓
Budget	✓
Meetings	⊗
Elected Officials	✓
Administrative Officials	✓
Audits	✓
Contracts	✓
Public Records	✓
Revenue Sources	✓
Agency Specific	⊗

Willowbank CSA	
Score: 87%	
Overview	✓
Budget	⊗
Meetings	⊗
Elected Officials	✓
Administrative Officials	✓
Audits	⊗
Contracts	✓
Public Records	✓
Revenue Sources	✓
Agency Specific	⊗

Yolo County Web Transparency Scorecards

Fire Protection Districts (FPDs)

Capay Valley FPD NO Website (Dependent) Score: 0%	
Overview	✘
Budget	✘
Meetings	✘
Elected Officials	✘
Administrative Officials	✘
Audits	✘
Contracts	✘
Public Records	✘
Revenue Sources	✘
Agency Specific	✘

Clarksburg FPD Score: 21%	
Overview	⊖
Budget	✘
Meetings	✔
Elected Officials	⊖
Administrative Officials	⊖
Audits	✘
Contracts	✘
Public Records	✘
Revenue Sources	✘
Agency Specific	✘

Dunnigan FPD Score: 17%	
Overview	⊖
Budget	✘
Meetings	⊖
Elected Officials	⊖
Administrative Officials	⊖
Audits	✘
Contracts	✘
Public Records	✘
Revenue Sources	✘
Agency Specific	✘

East Davis FPD Score: 25%	
Overview	⊖
Budget	✘
Meetings	⊖
Elected Officials	⊖
Administrative Officials	✘
Audits	✘
Contracts	✘
Public Records	✘
Revenue Sources	⊖
Agency Specific	⊖

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

Esparto FPD Score: 26%	
Overview	⊖
Budget	✘
Meetings	⊖
Elected Officials	⊖
Administrative Officials	✔
Audits	✘
Contracts	✘
Public Records	✘
Revenue Sources	✘
Agency Specific	✘

Knights Landing FPD Score: 19%	
Overview	⊖
Budget	✘
Meetings	⊖
Elected Officials	⊖
Administrative Officials	⊖
Audits	✘
Contracts	✘
Public Records	✘
Revenue Sources	✘
Agency Specific	✘

Madison FPD Score: 24%	
Overview	✔
Budget	✘
Meetings	⊖
Elected Officials	✘
Administrative Officials	⊖
Audits	✘
Contracts	✘
Public Records	✘
Revenue Sources	✘
Agency Specific	⊖

No Man's Land FPD NO Website (Dependent) Score: 0%	
Overview	✔
Budget	✘
Meetings	⊖
Elected Officials	✘
Administrative Officials	⊖
Audits	✘
Contracts	✘
Public Records	✘
Revenue Sources	✘
Agency Specific	⊖

Springlake FPD Score: 51%	
Overview	✔
Budget	⊖
Meetings	✔
Elected Officials	⊖
Administrative Officials	⊖
Audits	⊖
Contracts	✘
Public Records	✘
Revenue Sources	✔
Agency Specific	⊖

West Plainfield FPD Score: 27%	
Overview	✔
Budget	✘
Meetings	✔
Elected Officials	⊖
Administrative Officials	⊖
Audits	✘
Contracts	✘
Public Records	✘
Revenue Sources	✘
Agency Specific	✘

Willow Oaks FPD Score: 20%	
Overview	⊖
Budget	✘
Meetings	⊖
Elected Officials	⊖
Administrative Officials	⊖
Audits	✘
Contracts	✘
Public Records	✘
Revenue Sources	✘
Agency Specific	✘

Winters FPD Score: 29%	
Overview	✔
Budget	✘
Meetings	✘
Elected Officials	⊖
Administrative Officials	⊖
Audits	✔
Contracts	✘
Public Records	✘
Revenue Sources	✘
Agency Specific	✘

Yolo FPD Score: 70%	
Overview	⊖
Budget	⊖
Meetings	✔
Elected Officials	✔
Administrative Officials	✔
Audits	✔
Contracts	✘
Public Records	✔
Revenue Sources	✔
Agency Specific	✘

Zamora FPD Score: 52%	
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: 74%	
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: 26%	
Overview	✓
Budget	✗
Meetings	✓
Elected Officials	⊗
Administrative Officials	⊗
Audits	✗
Contracts	✗
Public Records	✗
Revenue Sources	✗
Agency Specific	⊗

Reclamation District 900	
Score: 62%	
Overview	✓
Budget	⊗
Meetings	✓
Elected Officials	⊗
Administrative Officials	⊗
Audits	⊗
Contracts	✓
Public Records	✗
Revenue Sources	✓
Agency Specific	⊗

Reclamation District 999	
Score: 97%	
Overview	✓
Budget	✓
Meetings	⊗
Elected Officials	✓
Administrative Officials	✓
Audits	✓
Contracts	✓
Public Records	✓
Revenue Sources	✓
Agency Specific	✓

Reclamation District 1600	
Score: 30%	
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: 84%	
Overview	✓
Budget	✗
Meetings	✓
Elected Officials	⊖
Administrative Officials	✓
Audits	✓
Contracts	✓
Public Records	✓
Revenue Sources	✓
Agency Specific	⊖

Water Districts

Dunnigan Water District	
Score: 55%	
Overview	⊖
Budget	✗
Meetings	⊖
Elected Officials	⊖
Administrative Officials	✓
Audits	✗
Contracts	✓
Public Records	✓
Revenue Sources	✓
Agency Specific	✗

KLRDD	
Score: 58%	
Overview	⊖
Budget	✗
Meetings	⊖
Elected Officials	✓
Administrative Officials	✓
Audits	✗
Contracts	✓
Public Records	✓
Revenue Sources	⊖
Agency Specific	⊖

YCFCWCD	
Score: 72%	
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)

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

Davis Public Facilities Financing Authority Score: 68%	
Overview	✔
Budget	✘
Meetings	⊖
Elected Officials	✘
Administrative Officials	✘
Audits	✔
Contracts	✔
Public Records	✔
Revenue Sources	✔
Agency Specific	✔

River City Regional Stadium Financing Authority Score: 53%	
Overview	✔
Budget	⊖
Meetings	✔
Elected Officials	⊖
Administrative Officials	✘
Audits	⊖
Contracts	✔
Public Records	✔
Revenue Sources	✘
Agency Specific	✘

Riverfront Score: 37%	
Overview	✔
Budget	✘
Meetings	✔
Elected Officials	⊖
Administrative Officials	⊖
Audits	✘
Contracts	✘
Public Records	✔
Revenue Sources	⊖
Agency Specific	✘

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

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

West Sacramento Financing Authority Score: 69%	
Overview	✔
Budget	⊖
Meetings	✔
Elected Officials	✔
Administrative Officials	✔
Audits	✔
Contracts	✔
Public Records	✘
Revenue Sources	⊖
Agency Specific	✘

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

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

Woodland-Davis Clean Water Agency Score: 61%	
Overview	✔
Budget	⊖
Meetings	⊖
Elected Officials	⊖
Administrative Officials	⊖
Audits	✔
Contracts	✘
Public Records	✘
Revenue Sources	✔
Agency Specific	✔

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

Yolo Animal Services Planning Agency <i>NEW</i> Score: 68%	
Overview	⊖
Budget	✔
Meetings	⊖
Elected Officials	⊖
Administrative Officials	⊖
Audits	✔
Contracts	✘
Public Records	✘
Revenue Sources	✔
Agency Specific	✔

Yolo County Law Library Score: 42%	
Overview	✔
Budget	✘
Meetings	⊖
Elected Officials	⊖
Administrative Officials	⊖
Audits	✘
Contracts	✔
Public Records	✔
Revenue Sources	✘
Agency Specific	✘

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

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

Yolo County Web Transparency Scorecards

JPAs (con't)

YECA	
Score: 100%	
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: 86%	
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?
Cities				
	City of Davis	97%		www.cityofdavis.org
	City of West Sacramento	97%		www.cityofwestsacramento.org
	City of Winters	90%		www.cityofwinters.org
	City of Woodland	98%		www.cityofwoodland.org
County				
	County of Yolo	90%		www.yolocounty.org
LAFCo				
	Yolo LAFCo	100%		www.yololafco.org
Cemetery Districts				
	Capay Cemetery District	0%	Non-Compliant	NO Website (Hardship Exp Sep2020)
	Cottonwood Cemetery District	0%	Non-Compliant	NO Website
	Davis Cemetery District	100%		www.daviscemetery.org
	Knights Landing Cemetery District	0%	Non-Compliant	NO Website
	Mary's Cemetery District	0%	Non-Compliant	NO Website (Hardship Exp Nov2020)
	Winters Cemetery District	100%		www.winterscemetery.org
Community Service Districts				
	Cacheville Community Services District	21%		www.cacheville.specialdistrict.org
	Esparto Community Services District	55%		www.ecsd-ca.org
	Knights Landing Community Services District	32%		klcsd.specialdistrict.org
	Madison Community Services District	32%		www.madisoncsd.org
County Service Areas				
	Dunnigan County Service Area	84%		www.yolocounty.org
	El Macero County Service Area	87%		www.yolocounty.org
	Garcia Bend County Service Area	92%		www.yolocounty.org
	North Davis Meadows County Service Area	87%		www.yolocounty.org
	Snowball County Service Area #6	92%		www.yolocounty.org
	Wild Wings County Service Area	90%		www.yolocounty.org
	Willowbank County Service Area	87%		www.yolocounty.org
Fire Protection Districts				
	Capay Valley Fire Protection District (Dependent)	0%		NO Website
	Clarksburg Fire Protection District	21%		clarksburgfire.specialdistrict.org
	Dunnigan Fire Protection District (Dependent)	17%		www.dunniganfire.com
	East Davis Fire Protection District (Dependent)	25%		eastdavisfod.wordpress.com
	Elkhorn Fire Protection District	0%	Hardship 2020	NO Website
	Esparto Fire Protection District (Dependent)	26%		www.espartofire.org
	Knights Landing Fire Protection District (Dependent)	19%		knightslandingfire.specialdistrict.org
	Madison Fire Protection District	24%		www.madison-fire.com
	No Man's Land Fire Protection District (Dependent)	0%		NO Website
	Springlake Fire Protection District (Dependent)	51%		www.springlakefpd.org
	West Plainfield Fire Protection District (Dependent)	27%		www.wpfd.net
	Willow Oak Fire Protection District (Dependent)	20%		www.willowoakfire.com
	Winters Fire Protection District (Dependent)	29%		www.wintersfire.org
	Yolo Fire Protection District	70%		www.yolofpd.org
	Zamora Fire Protection District	52%		zamorafire.specialdistrict.org

Reclamation Districts			
Reclamation District 108 (multi-county)			www.rd108.org
Reclamation District 150	74%		www.rd150.com
Reclamation District 307	0%	Non-Compliant	NO Website
Reclamation District 537	14%		rd537.specialdistrict.org
Reclamation District 730	0%	Non-Compliant	NO Website (Hardship Exp Oct2020)
Reclamation District 765	0%	Non-Compliant	NO Website
Reclamation District 787	26%		www.rd787.org
Reclamation District 900 (subsidiary to WSac)	62%		www.rd900.org
Reclamation District 999	97%		www.rd999.org
Reclamation District 1600	30%		rd1600.specialdistrict.org
Reclamation District 2035	20%		RD2035.specialdistrict.org
Reclamation District 2068 (multi-county)			n/a
Reclamation District 2093 (multi-county)			n/a
River Port District			
Sac-Yolo Port District	84%		https://www.cityofwestsacramento.org/government/departments/city-manager-s-office/port-of-west-sacramento
Resource Conservation District			
Yolo County Resource Conservation District	65%		www.yolorcd.org
Water Districts			
Dunnigan Water District	55%		www.rd108.org/dunnigan-water-district
Knights Landing Ridge Drainage District	58%		www.rd108.org/knights-landing-ridge-drainage-district
Yolo County Flood Control & Water Conservation District	72%		www.ycfwcd.org
Joint Powers Authorities			
Conaway Ranch (County)	0%		NO Website
Davis Public Facilities Financing Authority	68%		www.cityofdavis.org/city-hall/commissions-and-committees/public-facilities-financing-authority
River City Regional Stadium Financing Authority	53%		www.cityofwestsacramento.org/government/meetings-agendas/river-city-regional-stadium-financing-authority
Riverfront	37%		www.riverfrontstreetcar.com/
Valley Clean Energy Alliance	97%		valleycleanenergy.org/
West Sacramento Area Flood Control Agency (WSAFCA)	68%		www.cityofwestsacramento.org/government/departments/community-development/flood-protection
West Sacramento Financing Authority	69%		www.cityofwestsacramento.org/government/meetings-agendas/public-financing-authority
Winters Branch Library Financing Authority (County or Winters)	0%		NO Website
Winters Public Finance Authority (Winters)	0%		NO Website
Woodland-Davis Clean Water Agency	61%		www.wdcwa.com
Woodland Finance Authority (Woodland)	0%		NO Website
Yolo Animal Services Planning Agency	68%	NEW	https://www.yolocounty.org/general-government/general-government-departments/county-administrator/animal-s
Yolo County Law Library	42%		www.yolocounty.org/general-government/general-government-departments/county-counsel/law-library
Yolo County Public Agencies Financing Authority (County)	0%		NO Website
Yolo County Public Agency Risk Management Insurance Authority	100%		www.ycparmia.org
Yolo Emergency Communications Agency (YECA)	100%		www.yolo911.org
Yolo Habitat Conservancy	95%		www.yolohabitatconservancy.org
Yolo Subbasin Groundwater Agency	86%		www.yologroundwater.org

Yolo LAFCo

Audit completed: (12/29/20)	Score	Link	Notes
1. Overview (10 points)			
a. Description of Services/functions (5 pts)	5	https://www.yololafco.org/services	
b. Service Boundary (5 pts)	5	https://www.yololafco.org/	All of Yolo County
Total	10		
2. Budget (10 points)			
a. Current FY + 3 years prior (5 pts)	5	https://www.yololafco.org/financial-compensation-info	
b. Financial Reserve Policy (5 pts)	5	https://www.yololafco.org/f	Admin Policies & Proc
Total	10		
3. Meetings (10 points)			
a. Schedule (5 pts)	5	https://www.yololafco.org/commission-meetings	
b. Archive of agendas/mintutes (5 pts)	5	https://www.yololafco.org/commission-meetings	
Total	10		
4. Elected & Appointed Officials (10 points)			
a. Board member information (3.33 pts)	3.33	https://www.yololafco.org/commissioners	
b. Election procedures/deadlines (3.33 pts)	3.33	https://www.yololafco.org/	Admin Policies & Proc
c. Reimbursement/Compensation policy (3.33 pts)	3.33	https://www.yololafco.org/	Admin Policies & Proc
Total	10		
5. Administrative Officials (10 points)			
a. General Manager and Key Staff Information (10 pts)	10	https://www.yololafco.org/staff	
Total	10		
6. Audits (10 points)			
a. Current audit? (5 pts)	5	https://www.yololafco.org/financial-compensation-info	
b. Last 3 years? (5 pts)	5	https://www.yololafco.org/financial-compensation-info	
Total	10		
7. Contracts (10 points)			
a. Current RFPs? (5 pts)	5	https://www.yololafco.org/bids-and-contracts	
b. Submittal Instructions? (5 pts)	5	https://www.yololafco.org/bids-and-contracts	
Total	10		
8. Public Records (10 points)			
a. Request for public records? (10 pts)	10	https://www.yololafco.org/contact-us	
Total	10		
9. Revenue Sources (10 points)			
a. Summary of Fees (5 pts)	5	https://www.yololafco.org/application-materials	
b. Summary of Revenue Sources (5 pts)	5	https://www.yololafco.org/f	Located in budget
Total	10		
10. Agency Specific Criteria: Special Districts (10 points)			
a. Authorizing statute/enabling act (5 pts)	5	https://www.yololafco.org/cortese-knox-hertzberg-local-gove	
b. Board ethics training certificates (5 pts)	5	https://www.yololafco.org/ethics-training-certificates	
Total	10		
Total Score	100		

County of Yolo

Audit completed: (12/29/20)	Score	Link	Notes
1. Overview (10 points)			
a. Description of Services/functions (5 pts)	5	https://www.yolocounty.org/general-government/about-us	
b. Service Boundary (5 pts)	5	https://www.yolocounty.org/general-government/about-us	
Total	10		
2. Budget (10 points)			
a. Current FY + 3 years prior (5 pts)	5	https://www.yolocounty.org/general-government/general-gov	
b. Financial Reserve Policy (5 pts)	5	https://www.yolocounty.org Sec. 3-1.05	
Total	10		
3. Meetings (10 points)			
a. Schedule (5 pts)	5	https://www.yolocounty.org/general-government/board-of-su	
b. Archive of agendas/minutes (5 pts)	5	https://www.yolocounty.org/general-government/board-of-su	
Total	10		
4. Elected & Appointed Officials (10 points)			
a. Board member information (3.33 pts)	3.33	https://www.yolocounty.org/general-government/board-of-su	
b. Election procedures/deadlines (3.33 pts)	3.33	https://www.yoloelections.org/candidate-services-and-inform	
c. Reimbursement/Compensation policy (3.33 pts)	3.33	https://www.yolocounty.org/general-government/board-of-su	
Total	10		
5. Administrative Officials (10 points)			
a. General Manager and Key Staff Information (10 pts)	10	https://www.yolocounty.org/general-government/about-us/sta	
Total	10		
6. Audits (10 points)			
a. Current audit? (5 pts)	5	https://www.yolocounty.org/general-government/general-gov	
b. Last 3 years? (5 pts)	5	https://www.yolocounty.org/general-government/general-gov	
Total	10		
7. Contracts (10 points)			
a. Current RFPs & bidding opportunities? (5 pts)	5	https://www.yolocounty.org/general-government/general-gov	
b. Submittal Instructions? (5 pts)	5	https://www.yolocounty.org/general-government/general-gov	
Total	10		
8. Public Records (10 points)			
a. Request for public records? (10 pts)	0		No info found.
Total	0		
9. Revenue Sources (10 points)			
a. Summary of Fees (5 pts)	5	https://www.yolocounty.org/business/county-fees	
b. Summary of Revenue Sources (5 pts)	5	https://www.yolocounty.org/general-government/general-gov	
Total	10		
10. Agency Specific Criteria: Municipalities (10 points)			
a. Downloadable Permit Applications (5 pts)	5	https://www.yolocounty.org/business/permits	
b. Zoning Ordnances (5 pts)	5	https://www.yolocounty.org/community-services/planning-div	
Total	10		
Total Score	90		

City of Davis

Audit completed: (12/29/20)	Score	Link	Notes
1. Overview (10 points)			
a. Description of Services/functions (5 pts)	5	https://www.cityofdavis.org/about-davis/government	
b. Service Boundary (5 pts)	5	http://maps.cityofdavis.org/davis/	
Total	10		
2. Budget (10 points)			
a. Current FY + 3 years prior (5 pts)	5	https://www.cityofdavis.org/city-hall/finance/city-budget	
b. Financial Reserve Policy (5 pts)	5	https://www.cityofdavis.org/city-hall/finance/city-budget	
Total	10		
3. Meetings (10 points)			
a. Schedule (5 pts)	5	https://www.cityofdavis.org/city-hall/city-council/city-council-n	Last approved minutes posted are from 01.22.19. Thereafter, are "Draft Summaries" only, posted
b. Archive of agendas/mintutes (5 pts)	2.5	https://www.cityofdavis.org	through 03.17.20.
Total	7.5		
4. Elected & Appointed Officials (10 points)			
a. Board member information (3.33 pts)	3.33	https://www.cityofdavis.org/city-hall/city-council/who-s-who	
b. Election procedures/deadlines (3.33 pts)	3.33	https://www.cityofdavis.org/city-hall/city-clerk/elections/district	
c. Reimbursement/Compensation policy (3.33 pts)	3.33	http://qcode.us/codes/davis/	
Total	10		
5. Administrative Officials (10 points)			
a. General Manager and Key Staff Information (10 pts)	10	https://www.cityofdavis.org/city-hall/city-manager-s-office	
Total	10		
6. Audits (10 points)			
a. Current audit? (5 pts)	5	https://www.cityofdavis.org/city-hall/finance/comprehensive-a	
b. Last 3 years? (5 pts)	5	https://www.cityofdavis.org/city-hall/finance/comprehensive-a	
Total	10		
7. Contracts (10 points)			
a. Current RFPs & bidding opportunities? (5 pts)	5	https://www.cityofdavis.org/business/bids-rfp-s	
b. Submittal Instructions? (5 pts)	5	https://www.cityofdavis.org/business/bids-rfp-s	
Total	10		
8. Public Records (10 points)			
a. Request for public records? (10 pts)	10	https://www.cityofdavis.org/city-hall/transparency-portal	
Total	10		
9. Revenue Sources (10 points)			
a. Summary of Fees (5 pts)	5	https://www.cityofdavis.org/city-hall/finance/fee-schedules	
b. Summary of Revenue Sources (5 pts)	5	https://www.cityofdavis.org/city-hall/finance/city-budget	
Total	10		
10. Agency Specific Criteria: Municipalities (10 points)			
a. Downloadable Permit Applications (5 pts)	5	https://www.cityofdavis.org/city-hall/community-development	
b. Zoning Ordnances (5 pts)	5	http://qcode.us/codes/davi	Chapter 40
Total	10		
Total Score	97		

City of West Sacramento

Audit completed: (12/28/20)	Score	Link	Notes
1. Overview (10 points)			
a. Description of Services/functions (5 pts)	5	https://www.cityofwestsacramento.org/government/about-the	No boundary found. Suggest attaching the LAFCo SOI/ Boundary
b. Service Boundary (5 pts)	5	https://www.cityofwestsacr	Map
Total	10		
2. Budget (10 points)			
a. Current FY + 3 years prior (5 pts)	5	https://www.cityofwestsacramento.org/government/departme	
b. Financial Reserve Policy (5 pts)	5	https://www.cityofwestsacramento.org/government/departme	
Total	10		
3. Meetings (10 points)			
a. Schedule (5 pts)	5	https://www.cityofwestsacramento.org/government/city-coun	No info found on approved (signed)
b. Archive of agendas/mintutes (5 pts)	2.5	https://www.cityofwestsacr	minutes.
Total	7.5		
4. Elected & Appointed Officials (10 points)			
a. Board member information (3.33 pts)	3.33	https://www.cityofwestsacramento.org/government/city-coun	
b. Election procedures/deadlines (3.33 pts)	3.33	https://www.cityofwestsacramento.org/government/departme	
c. Reimbursement/Compensation policy (3.33 pts)	3.33	http://qcode.us/codes/wes	2.04.080 Compensation
Total	10		
5. Administrative Officials (10 points)			
a. General Manager and Key Staff Information (10 pts)	10	https://www.cityofwestsacramento.org/government/departme	
Total	10		
6. Audits (10 points)			
a. Current audit? (5 pts)	5	https://www.cityofwestsacramento.org/government/departme	
b. Last 3 years? (5 pts)	5	https://www.cityofwestsacramento.org/government/departme	
Total	10		
7. Contracts (10 points)			
a. Current RFPs & bidding opportunities? (5 pts)	5	https://www.cityofwestsacramento.org/business/invitation-to-	
b. Submittal Instructions? (5 pts)	5	https://www.cityofwestsacramento.org/business/invitation-to-	
Total	10		
8. Public Records (10 points)			
a. Request for public records? (10 pts)	10	https://www.cityofwestsacramento.org/government/departme	
Total	10		
9. Revenue Sources (10 points)			
a. Summary of Fees (5 pts)	5	https://www.cityofwestsacramento.org/government/departme	
b. Summary of Revenue Sources (5 pts)	5	https://www.cityofwestsacr	Located in budget
Total	10		
10. Agency Specific Criteria: Municipalities (10 points)			
a. Downloadable Permit Applications (5 pts)	5	https://www.cityofwestsacramento.org/i-want/a-permit	
b. Zoning Ordnances (5 pts)	5	http://qcode.us/codes/wes	Title 17
Total	10		
Total Score	97		

City of Winters

Audit completed: (12/28/20)	Score	Link	Notes
1. Overview (10 points)			
a. Description of Services/functions (5 pts)	0		No info found.
b. Service Boundary (5 pts)	5	http://www.cityofwinters.org/	
Total	5		
2. Budget (10 points)			
a. Current FY + 3 years prior (5 pts)	5	http://www.cityofwinters.org/finance1/	
b. Financial Reserve Policy (5 pts)	5	http://www.cityofwinters.org/finance1/	
Total	10		
3. Meetings (10 points)			
a. Schedule (5 pts)	5	http://www.cityofwinters.org/city-council-meetings/	
b. Archive of agendas/mintutes (5 pts)	5	http://www.cityofwinters.org/city-council-meetings/	
Total	10		
4. Elected & Appointed Officials (10 points)			
a. Board member information (3.33 pts)	3.33	http://www.cityofwinters.org/city-council/	
b. Election procedures/deadlines (3.33 pts)	3.33	http://www.cityofwinters.org/elections/	
c. Reimbursement/Compensation policy (3.33 pts)	1.66	https://www.codepublishing.com ; No Reimbursement policy?	
Total	8		
5. Administrative Officials (10 points)			
a. General Manager and Key Staff Information (10 pts)	7	http://www.cityofwinters.or	SCO Compensation link is broken.
Total	7		
6. Audits (10 points)			
a. Current audit? (5 pts)	5	http://www.cityofwinters.org/finance1/	
b. Last 3 years? (5 pts)	5	http://www.cityofwinters.org/finance1/	
Total	10		
7. Contracts (10 points)			
a. Current RFPs & bidding opportunities? (5 pts)	5	http://www.cityofwinters.org/rfp/	
b. Submittal Instructions? (5 pts)	5	http://www.cityofwinters.org/rfp/	
Total	10		
8. Public Records (10 points)			
a. Request for public records? (10 pts)	10	http://www.cityofwinters.org/transparency-in-government/	
Total	10		
9. Revenue Sources (10 points)			
a. Summary of Fees (5 pts)	5	http://www.cityofwinters.org/community-dev-forms/	
b. Summary of Revenue Sources (5 pts)	5	http://www.cityofwinters.org/finance1/	
Total	10		
10. Agency Specific Criteria: Municipalities (10 points)			
a. Downloadable Permit Applications (5 pts)	5	http://www.cityofwinters.org/community-dev-forms/	
b. Zoning Ordnances (5 pts)	5	https://www.codepublishing.com/CA/Winters/	
Total	10		
Total Score	90		

City of Woodland

Audit completed: (12/23/20)	Score	Link	Notes
1. Overview (10 points)			
a. Description of Services/functions (5 pts)	5	https://www.cityofwoodland.org/101/Departments	On Map Library page, if you click on the City's boundary map, it opens to a shapefile folder. None of the other maps shown on webpage is an actual boundary map. Suggest adding LAFCo
b. Service Boundary (5 pts)	4	https://www.cityofwoodlan	SOI/Boundary map to Map Library.
Total	9		
2. Budget (10 points)			
a. Current FY + 3 years prior (5 pts)	5	https://www.cityofwoodland.org/164/Financial-Reports	
b. Financial Reserve Policy (5 pts)	5	https://www.cityofwoodland.org/164/Financial-Reports	
Total	10		
3. Meetings (10 points)			
a. Schedule (5 pts)	4	https://www.cityofwoodlan	Suggest also adding in the time of the meetings.
b. Archive of agendas/mintutes (5 pts)	5	https://www.cityofwoodland.org/654/Meetings-Agendas	
Total	9		
4. Elected & Appointed Officials (10 points)			
a. Board member information (3.33 pts)	3.33	https://www.cityofwoodland.org/608/City-Council	
b. Election procedures/deadlines (3.33 pts)	3.33	https://www.cityofwoodland.org/1246/November-3-2020	
c. Reimbursement/Compensation policy (3.33 pts)	3.33	http://qcode.us/codes/woo	2.04.310
Total	10		
5. Administrative Officials (10 points)			
a. General Manager and Key Staff Information (10 pts)	10	https://www.cityofwoodland.org/Directory.aspx	
Total	10		
6. Audits (10 points)			
a. Current audit? (5 pts)	5	https://www.cityofwoodland.org/Archive.aspx?AMID=37	
b. Last 3 years? (5 pts)	5	https://www.cityofwoodland.org/Archive.aspx?AMID=37	
Total	10		
7. Contracts (10 points)			
a. Current RFPs & bidding opportunities? (5 pts)	5	https://www.cityofwoodland.org/658/RFQ-RFP-Bid-Opportun	
b. Submittal Instructions? (5 pts)	5	https://www.cityofwoodland.org/658/RFQ-RFP-Bid-Opportun	
Total	10		
8. Public Records (10 points)			
a. Request for public records? (10 pts)	10	https://www.cityofwoodland.org/730/Public-Records-Regues	
Total	10		
9. Revenue Sources (10 points)			
a. Summary of Fees (5 pts)	5	https://www.cityofwoodland.org/164/Financial-Reports	
b. Summary of Revenue Sources (5 pts)	5	https://www.cityofwoodland.org/742/Financial-Transparency	
Total	10		
10. Agency Specific Criteria: Municipalities (10 points)			
a. Downloadable Permit Applications (5 pts)	5	https://www.cityofwoodland.org/565/Application-Forms	
b. Zoning Ordnances (5 pts)	5	https://www.cityofwoodland.org/1001/Interim-Zoning-Ordinar	
Total	10		
Total Score	98		

Capay Cemetery District

Audit completed: (10/09/20) NO WEBSITE	Score	Link	Notes
1. Overview (10 points)			
a. Description of Services/functions (5 pts)	0		
b. Service Boundary (5 pts)	0		
Total	0		
2. Budget (10 points)			
a. Current FY + 3 years prior (5 pts)	0		
b. Financial Reserve Policy (5 pts)	0		
Total	0		
3. Meetings (10 points)			
a. Schedule (5 pts)	0		
b. Archive of agendas/mintutes (5 pts)	0		
Total	0		
4. Elected & Appointed Officials (10 points)			
a. Board member information (3.33 pts)	0		
b. Election procedures/deadlines (3.33 pts)	0		
c. Reimbursement/Compensation policy (3.33 pts)	0		
Total	0		
5. Administrative Officials (10 points)			
a. General Manager and Key Staff Information (10 pts)	0		
Total	0		
6. Audits (10 points)			
a. Current audit? (5 pts)	0		5 yr. cycle
b. Last 3 years? (5 pts)	0		
Total	0		
7. Contracts (10 points)			
a. Current RFPs & bidding opportunities? (5 pts)	0		
b. Submittal Instructions? (5 pts)	0		
Total	0		
8. Public Records (10 points)			
a. Request for public records? (10 pts)	0		
Total	0		
9. Revenue Sources (10 points)			
a. Summary of Fees (5 pts)	0		
b. Summary of Revenue Sources (5 pts)	0		
Total	0		
10. Agency Specific Criteria: Special Districts (10 points)			
a. Authorizing statute/enabling act (5 pts)	0		
b. Board ethics training certificates (5 pts)	0		
Total	0		
Total Score	0		

Cottonwood Cemetery District

Audit completed: (10/09/20) NO WEBSITE	Score	Link	Notes
1. Overview (10 points)			
a. Description of Services/functions (5 pts)	0		
b. Service Boundary (5 pts)	0		
Total	0		
2. Budget (10 points)			
a. Current FY + 3 years prior (5 pts)	0		
b. Financial Reserve Policy (5 pts)	0		
Total	0		
3. Meetings (10 points)			
a. Schedule (5 pts)	0		
b. Archive of agendas/mintutes (5 pts)	0		
Total	0		
4. Elected & Appointed Officials (10 points)			
a. Board member information (3.33 pts)	0		
b. Election procedures/deadlines (3.33 pts)	0		
c. Reimbursement/Compensation policy (3.33 pts)	0		
Total	0		
5. Administrative Officials (10 points)			
a. General Manager and Key Staff Information (10 pts)	0		
Total	0		
6. Audits (10 points)			
a. Current audit? (5 pts)	0		2 yr. cycle
b. Last 3 years? (5 pts)	0		
Total	0		
7. Contracts (10 points)			
a. Current RFPs & bidding opportunities? (5 pts)	0		
b. Submittal Instructions? (5 pts)	0		
Total	0		
8. Public Records (10 points)			
a. Request for public records? (10 pts)	0		
Total	0		
9. Revenue Sources (10 points)			
a. Summary of Fees (5 pts)	0		
b. Summary of Revenue Sources (5 pts)	0		
Total	0		
10. Agency Specific Criteria: Special Districts (10 points)			
a. Authorizing statute/enabling act (5 pts)	0		
b. Board ethics training certificates (5 pts)	0		
Total	0		
Total Score	0		

Davis Cemetery District

Audit completed: (12/23/20)	Score	Link	Notes
1. Overview (10 points)			
a. Description of Services/functions (5 pts)	5	http://daviscemetery.org/burial-options/	
b. Service Boundary (5 pts)	5	http://daviscemetery.org/district-transparency/	
Total	10		
2. Budget (10 points)			
a. Current FY + 3 years prior (5 pts)	5	http://daviscemetery.org/district-budget/	
b. Financial Reserve Policy (5 pts)	5	http://daviscemetery.org/budget-reserve-policy/	
Total	10		
3. Meetings (10 points)			
a. Schedule (5 pts)	5	http://daviscemetery.org/cemetery-board-of-trustees-staff/	To preserve integrity of documents, suggest Agendas be uploaed in pdf not Word.
b. Archive of agendas/mintutes (5 pts)	5	http://daviscemetery.org/di	
Total	10		
4. Elected & Appointed Officials (10 points)			
a. Board member information (3.33 pts)	3.33	http://daviscemetery.org/cemetery-board-of-trustees-staff/	
b. Election procedures/deadlines (3.33 pts)	3.33	http://daviscemetery.org/cemetery-board-of-trustees-staff/	
c. Reimbursement/Compensation policy (3.33 pts)	3.33	http://daviscemetery.org/cemetery-board-of-trustees-staff/	
Total	10		
5. Administrative Officials (10 points)			
a. General Manager and Key Staff Information (10 pts)	10	http://daviscemetery.org/d	Suggest PublicPay link go directly to the DCDs PublicPay page, not the generic page for all districts.
Total	10		
6. Audits (10 points)			
a. Current audit? (5 pts) 3 yr. cycle	5	http://daviscemetery.org/district-budget/	
b. Last 3 years? (5 pts)	5	http://daviscemetery.org/district-budget/	
Total	10		
7. Contracts (10 points)			
a. Current RFPs & bidding opportunities? (5 pts)	5	http://daviscemetery.org/procurement/	
b. Submittal Instructions? (5 pts)	5	http://daviscemetery.org/procurement/	
Total	10		
8. Public Records (10 points)			
a. Request for public records? (10 pts)	10	http://daviscemetery.org/make-a-request/	
Total	10		
9. Revenue Sources (10 points)			
a. Summary of Fees (5 pts)	5	http://daviscemetery.org/pricelist/	
b. Summary of Revenue Sources (5 pts)	5	http://daviscemetery.org/financial-transparency/	
Total	10		
10. Agency Specific Criteria: Special Districts (10 points)			
a. Authorizing statute/enabling act (5 pts)	5	http://daviscemetery.org/cemetery-board-of-trustees-staff/	
b. Board ethics training certificates (5 pts)	5	http://daviscemetery.org/cemetery-board-of-trustees-staff/	
Total	10		
Total Score	100		

Knights Landing Cemetery District

Audit completed: (10/09/20) NO WEBSITE	Score	Link	Notes
1. Overview (10 points)			
a. Description of Services/functions (5 pts)	0		
b. Service Boundary (5 pts)	0		
Total	0		
2. Budget (10 points)			
a. Current FY + 3 years prior (5 pts)	0		
b. Financial Reserve Policy (5 pts)	0		
Total	0		
3. Meetings (10 points)			
a. Schedule (5 pts)	0		
b. Archive of agendas/mintutes (5 pts)	0		
Total	0		
4. Elected & Appointed Officials (10 points)			
a. Board member information (3.33 pts)	0		
b. Election procedures/deadlines (3.33 pts)	0		
c. Reimbursement/Compensation policy (3.33 pts)	0		
Total	0		
5. Administrative Officials (10 points)			
a. General Manager and Key Staff Information (10 pts)	0		
Total	0		
6. Audits (10 points)			
a. Current audit? (5 pts)	0		2 yr. cycle
b. Last 3 years? (5 pts)	0		
Total	0		
7. Contracts (10 points)			
a. Current RFPs & bidding opportunities? (5 pts)	0		
b. Submittal Instructions? (5 pts)	0		
Total	0		
8. Public Records (10 points)			
a. Request for public records? (10 pts)	0		
Total	0		
9. Revenue Sources (10 points)			
a. Summary of Fees (5 pts)	0		
b. Summary of Revenue Sources (5 pts)	0		
Total	0		
10. Agency Specific Criteria: Special Districts (10 points)			
a. Authorizing statute/enabling act (5 pts)	0		
b. Board ethics training certificates (5 pts)	0		
Total	0		
Total Score	0		

Mary's Cemetery District

Audit completed: (10/09/20) NO WEBSITE	Score	Link	Notes
1. Overview (10 points)			
a. Description of Services/functions (5 pts)	0		
b. Service Boundary (5 pts)	0		
Total	0		
2. Budget (10 points)			
a. Current FY + 3 years prior (5 pts)	0		
b. Financial Reserve Policy (5 pts)	0		
Total	0		
3. Meetings (10 points)			
a. Schedule (5 pts)	0		
b. Archive of agendas/mintutes (5 pts)	0		
Total	0		
4. Elected & Appointed Officials (10 points)			
a. Board member information (3.33 pts)	0		
b. Election procedures/deadlines (3.33 pts)	0		
c. Reimbursement/Compensation policy (3.33 pts)	0		
Total	0		
5. Administrative Officials (10 points)			
a. General Manager and Key Staff Information (10 pts)	0		
Total	0		
6. Audits (10 points)			
a. Current audit? (5 pts)	0		5 yr. cycle
b. Last 3 years? (5 pts)	0		
Total	0		
7. Contracts (10 points)			
a. Current RFPs & bidding opportunities? (5 pts)	0		
b. Submittal Instructions? (5 pts)	0		
Total	0		
8. Public Records (10 points)			
a. Request for public records? (10 pts)	0		
Total	0		
9. Revenue Sources (10 points)			
a. Summary of Fees (5 pts)	0		
b. Summary of Revenue Sources (5 pts)	0		
Total	0		
10. Agency Specific Criteria: Special Districts (10 points)			
a. Authorizing statute/enabling act (5 pts)	0		
b. Board ethics training certificates (5 pts)	0		
Total	0		
Total Score	0		

Winters Cemetery District

Audit completed: (12/23/20)	Score	Link	Notes
1. Overview (10 points)			
a. Description of Services/functions (5 pts)	5	https://www.winterscemetery.org/our-mission	
b. Service Boundary (5 pts)	5	https://www.winterscemetery.org/service-area-map	
Total	10		
2. Budget (10 points)			
a. Current FY + 3 years prior (5 pts)	5	https://www.winterscemetery.org/current-year-budget	
b. Financial Reserve Policy (5 pts)	5	https://www.winterscemetery.org/winters-cemetery-district-re	
Total	10		
3. Meetings (10 points)			
			Suggest also adding the address where the meeting takes place so the public doesn't have to look for
a. Schedule (5 pts)	5	https://www.winterscemet	it elsewhere on the website.
b. Archive of agendas/mintutes (5 pts)	5	https://www.winterscemetery.org/board-meetings	
Total	10		
4. Elected & Appointed Officials (10 points)			
a. Board member information (3.33 pts)	3.33	https://www.winterscemetery.org/board-members	
b. Election procedures/deadlines (3.33 pts)	3.33	https://www.winterscemetery.org/board-appointees	
c. Reimbursement/Compensation policy (3.33 pts)	3.33	https://www.winterscemetery.org/winters-cemetery-reimburs	
Total	10		
5. Administrative Officials (10 points)			
a. General Manager and Key Staff Information (10 pts)	10	https://www.winterscemetery.org/staff	
Total	10		
6. Audits (10 points)			
a. Current audit? (5 pts) 2 yr. cycle	5	https://www.winterscemet	FYE 2020 pending
b. Last 3 years? (5 pts)	5	https://www.winterscemetery.org/audits-every-two-years	
Total	10		
7. Contracts (10 points)			
a. Current RFPs & bidding opportunities? (5 pts)	5	https://www.winterscemetery.org/contracts	
b. Submittal Instructions? (5 pts)	5	https://www.winterscemetery.org/contracts	
Total	10		
8. Public Records (10 points)			
a. Request for public records? (10 pts)	10	https://www.winterscemetery.org/public-records-request-poli	
Total	10		
9. Revenue Sources (10 points)			
a. Summary of Fees (5 pts)	5	https://www.winterscemetery.org/services	
b. Summary of Revenue Sources (5 pts)	5	https://www.winterscemetery.org/current-year-budget	
Total	10		
10. Agency Specific Criteria: Special Districts (10 points)			
a. Authorizing statute/enabling act (5 pts)	5	https://www.winterscemetery.org/public-cemetery-districts-pr	
b. Board ethics training certificates (5 pts)	5	https://www.winterscemetery.org/certificates	
Total	10		
Total Score	100		

Cacheville CSD

Audit completed: (12/23/20)	Score	Link	Notes
1. Overview (10 points)			
			I here is 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	https://cacheville.specialdi	community.
b. Service Boundary (5 pts)	5	https://cacheville.specialdistrict.org/services	
Total	8		
2. Budget (10 points)			
a. Current FY + 3 years prior (5 pts)	0		No info found.
b. Financial Reserve Policy (5 pts)	0		No info found.
Total	0		
3. Meetings (10 points)			
a. Schedule (5 pts)	5	https://cacheville.specialdistrict.org/2020-04-08-board-meeti	Would be helpful if all the 2020 minutes were added to webpage
b. Archive of agendas/mintutes (5 pts)	3	https://cacheville.specialdi	with timely additions thereafter.
Total	8		
4. Elected & Appointed Officials (10 points)			
			No bios. Suggest PublicPay link go directly to the CCSDs PublicPay page, not the current generic page
a. Board member information (3.33 pts)	2.66	https://cacheville.specialdi	for all districts
b. Election procedures/deadlines (3.33 pts)	0		No info found.
c. Reimbursement/Compensation policy (3.33 pts)	0		No info found.
Total	3		
5. Administrative Officials (10 points)			
a. General Manager and Key Staff Information (10 pts)	0		No info found.
Total	0		
6. Audits (10 points)			
a. Current audit? (5 pts) 5 yr. cycle	0		No info found.
b. Last 3 years? (5 pts)	0		No info found.
Total	0		
7. Contracts (10 points)			
a. Current RFPs & bidding opportunities? (5 pts)	0		No info found.
b. Submittal Instructions? (5 pts)	0		No info found.
Total	0		
8. Public Records (10 points)			
a. Request for public records? (10 pts)	0		No info found.
Total	0		
9. Revenue Sources (10 points)			
a. Summary of Fees (5 pts)	0		No info found.
b. Summary of Revenue Sources (5 pts)	2.5		SCO By The Numbers info is generic and not very informative.
Total	2.5		
10. Agency Specific Criteria: Special Districts (10 points)			
a. Authorizing statute/enabling act (5 pts)	0		No info found.
b. Board ethics training certificates (5 pts)	0		No info found.
Total	0		
Total Score	21		

Esparto CSD

Audit completed: (12/22/20)	Score	Link	Notes
1. Overview (10 points)			
a. Description of Services/functions (5 pts)	4	https://www.ecsd-ca.org/	MISSION & About Us pages only talk about providing water. What about the ECSDs other services/ functions; such as wastewater, street lighting, and park & recreation? Current map listed does not show District boundary or SOI. Suggest adding the LAFCo Boundary Map
b. Service Boundary (5 pts)	3.75		
Total	8		
2. Budget (10 points)			
a. Current FY + 3 years prior (5 pts)	5	https://www.ecsd-ca.org/budgets	
b. Financial Reserve Policy (5 pts)	0		No info found.
Total	5		
3. Meetings (10 points)			
a. Schedule (5 pts)	5	https://www.ecsd-ca.org/board-meetings	
b. Archive of agendas/minutes (5 pts)	5	https://www.ecsd-ca.org/agendas-minutes-resolutions	
Total	10		
4. Elected & Appointed Officials (10 points)			
a. Board member information (3.33 pts)	2	https://www.ecsd-ca.org/	No terms/bios.
b. Election procedures/deadlines (3.33 pts)	0		No info found.
c. Reimbursement/Compensation policy (3.33 pts)	0		No info found.
Total	2		
5. Administrative Officials (10 points)			
a. General Manager and Key Staff Information (10 pts)	10	https://www.ecsd-ca.org/personnel	
Total	10		
6. Audits (10 points)			
a. Current audit? (5 pts) 2 yr. cycle	5	https://www.ecsd-ca.org/audit-reports	
b. Last 3 years? (5 pts)	5	https://www.ecsd-ca.org/audit-reports	
Total	10		
7. Contracts (10 points)			
a. Current RFPs & bidding opportunities? (5 pts)	0		No info found.
b. Submittal Instructions? (5 pts)	0		No info found.
Total	0		
8. Public Records (10 points)			
a. Request for public records? (10 pts)	0		No info found.
Total	0		
9. Revenue Sources (10 points)			
a. Summary of Fees (5 pts)	5	https://www.ecsd-ca.org/rates-and-policies	
b. Summary of Revenue Sources (5 pts)	0		No info found.
Total	5		
10. Agency Specific Criteria: Special Districts (10 points)			
a. Authorizing statute/enabling act (5 pts)	0		No info found.
b. Board ethics training certificates (5 pts)	5	https://www.ecsd-ca.org/board-members	
Total	5		
Total Score	55		

Knights Landing CSD

Audit completed: (12/22/20)	Score	Link	Notes
1. Overview (10 points)			
a. Description of Services/functions (5 pts)	5	https://klcsd.specialdistrict.org/services	CSDA map is still not correct. Suggest adding LAFCo Boundary
b. Service Boundary (5 pts)	4	https://klcsd.specialdistrict.org	Map
Total	9		
2. Budget (10 points)			
a. Current FY + 3 years prior (5 pts)	0		No info found.
b. Financial Reserve Policy (5 pts)	0		No info found.
Total	0		
3. Meetings (10 points)			
a. Schedule (5 pts)	5	https://klcsd.specialdistrict.org/board-meetings	
b. Archive of agendas/mintutes (5 pts)	5	https://klcsd.specialdistrict.org/board-meetings	
Total	10		
4. Elected & Appointed Officials (10 points)			
			No bios. Suggest stating on this page that the Board does not receive compensation.
a. Board member information (3.33 pts)	2.66	https://klcsd.specialdistrict.org	
b. Election procedures/deadlines (3.33 pts)	0		No info found.
c. Reimbursement/Compensation policy (3.33 pts)	0		No info found.
Total	3		
5. Administrative Officials (10 points)			
			Found SCO PublicPay under Transparency: Suggest the PublicPay link go directly to the District's PublicPay webpage, not the current generic page.
a. General Manager and Key Staff Information (10 pts)	10	https://klcsd.specialdistrict.org	
Total	10		
6. Audits (10 points)			
a. Current audit? (5 pts) 2 yr. cycle	0		No info found.
b. Last 3 years? (5 pts)	0		No info found.
Total	0		
7. Contracts (10 points)			
a. Current RFPs & bidding opportunities? (5 pts)	0		No info found.
b. Submittal Instructions? (5pts)	0		No info found.
Total	0		
8. Public Records (10 points)			
a. Request for public records? (10 pts)	0		No info found.
Total	0		
9. Revenue Sources (10 points)			
a. Summary of Fees (5 pts)	0		No info found.
b. Summary of Revenue Sources (5 pts)	0		No info found.
Total	0		
10. Agency Specific Criteria: Special Districts (10 points)			
a. Authorizing statute/enabling act (5 pts)	0		No info found.
b. Board ethics training certificates (5 pts)	0		No info found.
Total	0		
Total Score	32		

Madison CSD

Audit completed: (12/23/20)	Score	Link	Notes
1. Overview (10 points)			
a. Description of Services/functions (5 pts)	2	https://www.madisoncsd.o	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)	4	https://www.madisoncsd.o	Boundary & SOI map of MCSD.
Total	6		
2. Budget (10 points)			
a. Current FY + 3 years prior (5 pts)	0		No budgets found.
b. Financial Reserve Policy (5 pts)	0		No info found.
Total	0		
3. Meetings (10 points)			
a. Schedule (5 pts)	5	https://www.madisoncsd.org/board-meetings	
b. Archive of agendas/mintutes (5 pts)	5	https://www.madisoncsd.org/agendas-minutes	
Total	10		
4. Elected & Appointed Officials (10 points)			
a. Board member information (3.33 pts)	1.33	https://www.madisoncsd.o	No terms/compensation/bios.
b. Election procedures/deadlines (3.33 pts)	0		No info found.
c. Reimbursement/Compensation policy (3.33 pts)	0		No info found.
Total	1		
5. Administrative Officials (10 points)			
a. General Manager and Key Staff Information (10 pts)	5	https://www.madisoncsd.o	No compensation/benefits.
Total	5		
6. Audits (10 points)			
a. Current audit? (5 pts) 2 yr. cycle	0	https://www.madisoncsd.o	No current audit.
b. Last 3 years? (5 pts)	0	https://www.madisoncsd.o	Last audit was FYE 2016 & 2015
Total	0		
7. Contracts (10 points)			
a. Current RFPs & bidding opportunities? (5 pts)	5	https://www.madisoncsd.org/current-projects	
b. Submittal Instructions? (5 pts)	5	https://www.madisoncsd.org/current-projects	
Total	10		
8. Public Records (10 points)			
a. Request for public records? (10 pts)	0		No info found.
Total	0		
9. Revenue Sources (10 points)			
a. Summary of Fees (5 pts)	0	https://www.madisoncsd.o	No info found. Template only.
b. Summary of Revenue Sources (5 pts)	0		
Total	0		
10. Agency Specific Criteria: Special Districts (10 points)			
a. Authorizing statute/enabling act (5 pts)	0		No info found.
b. Board ethics training certificates (5 pts)	0		No info found.
Total	0		
Total Score	32		

Dunnigan CSA

Audit completed: (12/22/20)	Score	Link	Notes
1. Overview (10 points)			
a. Description of Services/functions (5 pts)	5	https://www.yolocounty.org/general-government/general-go	
b. Service Boundary (5 pts)	5	https://www.yolocounty.org/general-government/general-go	
Total	10		
2. Budget (10 points)			
			FY20/21 on <i>OpenGov</i> link, all other FYs found under <i>County Financial Reports</i> link. County Financial Reports link is still incorrect. Should link to County's <i>Financial</i>
a. Current FY + 3 years prior (5 pts)	4	https://www.yolocounty.org	<i>Services/ Publication</i> page.
b. Financial Reserve Policy (5 pts)	5	https://www.yolocounty.org	Available upon request.
Total	9		
3. Meetings (10 points)			
			No meetings since 2013. No schedule of advisory meetings listed. i.e. Month/day/time/location or other. Suggest noting it
a. Schedule (5 pts)	0	https://www.yolocounty.org	at the top of the webpage. No Minutes (No meetings since
b. Archive of agendas/mintutes (5 pts)	2.5	https://www.yolocounty.org	2013).
Total	2.5		
4. Elected & Appointed Officials (10 points)			
a. Board member information (3.33 pts)	3.33	https://www.yolocounty.org/general-government/board-of-su	
b. Election procedures/deadlines (3.33 pts)	3.33	https://www.yolocounty.org/general-government/board-of-su	
c. Reimbursement/Compensation policy (3.33 pts)	3.33	https://www.yolocounty.org/general-government/board-of-su	
Total	10		
5. Administrative Officials (10 points)			
a. General Manager and Key Staff Information (10 pts)	10	https://www.yolocounty.org/general-government/general-go	
Total	10		
6. Audits (10 points)			
			<i>County Financial Reports</i> link is still
a. Current audit? (5 pts)	4	https://www.yolocounty.org	incorrect. Should link to County's
b. Last 3 years? (5 pts)	4	https://www.yolocounty.org	<i>Financial Services/ Publication</i>
			page.
Total	8		
7. Contracts (10 points)			
a. Current RFPs & bidding opportunities? (5 pts)	5	https://www.yolocounty.org/general-government/general-go	
b. Submittal Instructions? (5 pts)	5	https://www.yolocounty.org/general-government/general-go	
Total	10		
8. Public Records (10 points)			
a. Request for public records? (10 pts)	10	https://www.yolocounty.org/general-government/general-go	
Total	10		
9. Revenue Sources (10 points)			
a. Summary of Fees (5 pts)	5	https://www.yolocounty.org/general-government/general-go	
b. Summary of Revenue Sources (5 pts)	5	https://www.yolocounty.org/general-government/general-go	
Total	10		
10. Agency Specific Criteria: Special Districts (10 points)			
a. Authorizing statute/enabling act (5 pts)	5	https://www.yolocounty.org/general-government/general-go	
b. Board ethics training certificates (5 pts)	0		No info found.
Total	5		
Total Score	84		

El Macero CSA

Audit completed: (12/22/20)	Score	Link	Notes
1. Overview (10 points)			
a. Description of Services/functions (5 pts)	5	https://www.yolocounty.org/general-government/general-go	
b. Service Boundary (5 pts)	5	https://www.yolocounty.org/general-government/general-go	
Total	10		
2. Budget (10 points)			
			FY20/21 on <i>OpenGov</i> link, all other FYs found under <i>County Financial Reports</i> link. County Financial Reports link is still incorrect. Should link to County's <i>Financial Services/ Publication</i> page.
a. Current FY + 3 years prior (5 pts)	4	https://www.yolocounty.org	
b. Financial Reserve Policy (5 pts)	5	https://www.yolocounty.org	Available upon request
Total	9		
3. Meetings (10 points)			
			No schedule of advisory meetings listed. i.e. Month/day/time/location or other. Suggest noting it at the top of the webpage.
a. Schedule (5 pts)	0	https://www.yolocounty.org	
b. Archive of agendas/mintutes (5 pts)	5	https://www.yolocounty.org/general-government/general-go	
Total	5		
4. Elected & Appointed Officials (10 points)			
a. Board member information (3.33 pts)	3.33	https://www.yolocounty.org/general-government/board-of-su	
b. Election procedures/deadlines (3.33 pts)	3.33	https://www.yolocounty.org/general-government/board-of-su	
c. Reimbursement/Compensation policy (3.33 pts)	3.33	https://www.yolocounty.org/general-government/board-of-su	
Total	10		
5. Administrative Officials (10 points)			
a. General Manager and Key Staff Information (10 pts)	10	https://www.yolocounty.org/general-government/general-go	
Total	10		
6. Audits (10 points)			
a. Current audit? (5 pts)	4	https://www.yolocounty.org	<i>County Financial Reports</i> link is still incorrect. Should link to County's <i>Financial Services/ Publication</i> page.
b. Last 3 years? (5 pts)	4	https://www.yolocounty.org	
Total	8		
7. Contracts (10 points)			
a. Current RFPs & bidding opportunities? (5 pts)	5	https://www.yolocounty.org/general-government/general-go	
b. Submittal Instructions? (5 pts)	5	https://www.yolocounty.org/general-government/general-go	
Total	10		
8. Public Records (10 points)			
a. Request for public records? (10 pts)	10	https://www.yolocounty.org/general-government/general-go	
Total	10		
9. Revenue Sources (10 points)			
a. Summary of Fees (5 pts)	5	https://www.yolocounty.org/general-government/general-go	
b. Summary of Revenue Sources (5 pts)	5	https://www.yolocounty.org/general-government/general-go	
Total	10		
10. Agency Specific Criteria: Special Districts (10 points)			
a. Authorizing statute/enabling act (5 pts)	5	https://www.yolocounty.org/general-government/general-go	
b. Board ethics training certificates (5 pts)	0		No info found.
Total	5		
Total Score	87		

Garcia Bend CSA

Audit completed: (12/22/20)	Score	Link	Notes
1. Overview (10 points)			
a. Description of Services/functions (5 pts)	5	https://www.yolocounty.org/general-government/general-gov	
b. Service Boundary (5 pts)	5	https://www.yolocounty.org/general-government/general-gov	
Total	10		
2. Budget (10 points)			
			FY20/21 on <i>OpenGov</i> link, all other FYs found under <i>County Financial Reports</i> link. County Financial Reports link is still incorrect. Should link to County's Financial
a. Current FY + 3 years prior (5 pts)	4	https://www.yolocounty.org	Services/ Publication page.
b. Financial Reserve Policy (5 pts)	5	https://www.yolocounty.org	Available upon request
Total	9		
3. Meetings (10 points)			
a. Schedule (5 pts)	5	n/a	No advisory committee
b. Archive of agendas/mintutes (5 pts)	5	n/a	No advisory committee
Total	10		
4. Elected & Appointed Officials (10 points)			
a. Board member information (3.33 pts)	3.33	https://www.yolocounty.org/general-government/board-of-su	
b. Election procedures/deadlines (3.33 pts)	3.33	https://www.yolocounty.org/general-government/board-of-su	
c. Reimbursement/Compensation policy (3.33 pts)	3.33	https://www.yolocounty.org/general-government/board-of-su	
Total	10		
5. Administrative Officials (10 points)			
a. General Manager and Key Staff Information (10 pts)	10	https://www.yolocounty.org/general-government/general-gov	
Total	10		
6. Audits (10 points)			
a. Current audit? (5 pts)	4	https://www.yolocounty.org	County Financial Reports link is still incorrect. Should link to County's Financial Services/
b. Last 3 years? (5 pts)	4	https://www.yolocounty.org	Publication page.
Total	8		
7. Contracts (10 points)			
a. Current RFPs & bidding opportunities? (5 pts)	5	https://www.yolocounty.org/general-government/general-gov	
b. Submittal Instructions? (5 pts)	5	https://www.yolocounty.org/general-government/general-gov	
Total	10		
8. Public Records (10 points)			
a. Request for public records? (10 pts)	10	https://www.yolocounty.org/general-government/general-gov	
Total	10		
9. Revenue Sources (10 points)			
a. Summary of Fees (5 pts)	5	https://www.yolocounty.org/general-government/general-gov	
b. Summary of Revenue Sources (5 pts)	5	https://www.yolocounty.org/general-government/general-gov	
Total	10		
10. Agency Specific Criteria: Special Districts (10 points)			
a. Authorizing statute/enabling act (5 pts)	5	https://www.yolocounty.org/general-government/general-gov	
b. Board ethics training certificates (5 pts)	0		No info found.
Total	5		
Total Score	92		

North Davis Meadows CSA

Audit completed: (12/22/20)	Score	Link	Notes
1. Overview (10 points)			
a. Description of Services/functions (5 pts)	5	https://www.yolocounty.org/general-government/general-go	
b. Service Boundary (5 pts)	5	https://www.yolocounty.org/general-government/general-go	
Total	10		
2. Budget (10 points)			
			FY20/21 on OpenGov link, all other FYs found under <i>County Financial Reports</i> link. <i>County Financial Reports</i> link is still incorrect. Should link to County's Financial
a. Current FY + 3 years prior (5 pts)	4	https://www.yolocounty.org	Services/ Publication page.
b. Financial Reserve Policy (5 pts)	5	https://www.yolocounty.org	Available upon request
Total	9		
3. Meetings (10 points)			
			No schedule of advisory meetings listed. i.e. Month/day/time/location or other. Suggest noting it at the top of the
a. Schedule (5 pts)	0	https://www.yolocounty.org	webpage.
b. Archive of agendas/mintutes (5 pts)	5	https://www.yolocounty.org/general-government/general-go	
Total	5		
4. Elected & Appointed Officials (10 points)			
a. Board member information (3.33 pts)	3.33	https://www.yolocounty.org/general-government/board-of-su	
b. Election procedures/deadlines (3.33 pts)	3.33	https://www.yolocounty.org/general-government/board-of-su	
c. Reimbursement/Compensation policy (3.33 pts)	3.33	https://www.yolocounty.org/general-government/board-of-su	
Total	10		
5. Administrative Officials (10 points)			
a. General Manager and Key Staff Information (10 pts)	10	https://www.yolocounty.org/general-government/general-go	
Total	10		
6. Audits (10 points)			
			<i>County Financial Reports</i> link is still
a. Current audit? (5 pts)	4	https://www.yolocounty.org	incorrect. Should link to County's <i>Financial Services/ Publication</i>
b. Last 3 years? (5 pts)	4	https://www.yolocounty.org	page.
Total	8		
7. Contracts (10 points)			
a. Current RFPs & bidding opportunities? (5 pts)	5	https://www.yolocounty.org/general-government/general-go	
b. Submittal Instructions? (5 pts)	5	https://www.yolocounty.org/general-government/general-go	
Total	10		
8. Public Records (10 points)			
a. Request for public records? (10 pts)	10	https://www.yolocounty.org/general-government/general-go	
Total	10		
9. Revenue Sources (10 points)			
a. Summary of Fees (5 pts)	5	https://www.yolocounty.org/general-government/general-go	
b. Summary of Revenue Sources (5 pts)	5	https://www.yolocounty.org/general-government/general-go	
Total	10		
10. Agency Specific Criteria: Special Districts (10 points)			
a. Authorizing statute/enabling act (5 pts)	5	https://www.yolocounty.org/general-government/general-go	
b. Board ethics training certificates (5 pts)	0		No info found.
Total	5		
Total Score	87		

Snowball CSA #6

Audit completed: (12/21/20)	Score	Link	Notes
1. Overview (10 points)			
a. Description of Services/functions (5 pts)	5	https://www.yolocounty.org/general-government/general-gov	
b. Service Boundary (5 pts)	5	https://www.yolocounty.org/general-government/general-gov	
Total	10		
2. Budget (10 points)			
			FY20/21 on OpenGov link, all other FYs found under County Financial Reports link. <i>County Financial Reports</i> link is still incorrect. Should link to County's <i>Financial Services/ Publication</i> page.
a. Current FY + 3 years prior (5 pts)	4	https://www.yolocounty.org	
b. Financial Reserve Policy (5 pts)	5	https://www.yolocounty.org	Available upon request
Total	9		
3. Meetings (10 points)			
a. Schedule (5 pts)	5	n/a	No advisory committee
b. Archive of agendas/mintutes (5 pts)	5	n/a	No advisory committee
Total	10		
4. Elected & Appointed Officials (10 points)			
a. Board member information (3.33 pts)	3.33	https://www.yolocounty.org/general-government/board-of-su	
b. Election procedures/deadlines (3.33 pts)	3.33	https://www.yolocounty.org/general-government/board-of-su	
c. Reimbursement/Compensation policy (3.33 pts)	3.33	https://www.yolocounty.org/general-government/board-of-su	
Total	10		
5. Administrative Officials (10 points)			
a. General Manager and Key Staff Information (10 pts)	10	https://www.yolocounty.org/general-government/general-gov	
Total	10		
6. Audits (10 points)			
a. Current audit? (5 pts)	4	https://www.yolocounty.org	County Financial Reports link is still incorrect. Should link to County's <i>Financial Services/ Publication</i> page.
b. Last 3 years? (5 pts)	4	https://www.yolocounty.org	
Total	8		
7. Contracts (10 points)			
a. Current RFPs & bidding opportunities? (5 pts)	5	https://www.yolocounty.org/general-government/general-gov	
b. Submittal Instructions? (5 pts)	5	https://www.yolocounty.org/general-government/general-gov	
Total	10		
8. Public Records (10 points)			
a. Request for public records? (10 pts)	10	https://www.yolocounty.org/general-government/general-gov	
Total	10		
9. Revenue Sources (10 points)			
a. Summary of Fees (5 pts)	5	https://www.yolocounty.org/general-government/general-gov	
b. Summary of Revenue Sources (5 pts)	5	https://www.yolocounty.org/general-government/general-gov	
Total	10		
10. Agency Specific Criteria: Special Districts (10 points)			
a. Authorizing statute/enabling act (5 pts)	5	https://www.yolocounty.org/general-government/general-gov	
b. Board ethics training certificates (5 pts)	0		No info found.
Total	5		
Total Score	92		

Wildwings CSA

Audit completed: (12/21/20)	Score	Link	Notes
1. Overview (10 points)			
a. Description of Services/functions (5 pts)	5	https://www.yolocounty.org/general-government/general-gov	
b. Service Boundary (5 pts)	5	https://www.yolocounty.org/general-government/general-gov	
Total	10		
2. Budget (10 points)			
			FY20/21 on OpenGov link, all other FYs found under <i>County Financial</i>
a. Current FY + 3 years prior (5 pts)	5	https://www.yolocounty.org	<i>Reports</i> link.
b. Financial Reserve Policy (5 pts)	5	https://www.yolocounty.org	Available upon request
Total	10		
3. Meetings (10 points)			
			No schedule of advisory meetings listed. i.e. Month/day/time/location or other. Suggest noting it at the top of the webpage.
a. Schedule (5 pts)	0		
b. Archive of agendas/mintutes (5 pts)	5	https://www.yolocounty.org/general-government/general-gov	
Total	5		
4. Elected & Appointed Officials (10 points)			
a. Board member information (3.33 pts)	3.33	https://www.yolocounty.org/general-government/board-of-su	
b. Election procedures/deadlines (3.33 pts)	3.33	https://www.yolocounty.org/general-government/board-of-su	
c. Reimbursement/Compensation policy (3.33 pts)	3.33	https://www.yolocounty.org/general-government/board-of-su	
Total	10		
5. Administrative Officials (10 points)			
a. General Manager and Key Staff Information (10 pts)	10	https://www.yolocounty.org/general-government/general-gov	
Total	10		
6. Audits (10 points)			
a. Current audit? (5 pts)	5	https://www.yolocounty.org/general-government/general-gov	
b. Last 3 years? (5 pts)	5	https://www.yolocounty.org/general-government/general-gov	
Total	10		
7. Contracts (10 points)			
a. Current RFPs & bidding opportunities? (5 pts)	5	https://www.yolocounty.org/general-government/general-gov	
b. Submittal Instructions? (5 pts)	5	https://www.yolocounty.org/general-government/general-gov	
Total	10		
8. Public Records (10 points)			
a. Request for public records? (10 pts)	10	https://www.yolocounty.org/general-government/general-gov	
Total	10		
9. Revenue Sources (10 points)			
a. Summary of Fees (5 pts)	5	https://www.yolocounty.org/general-government/general-gov	
b. Summary of Revenue Sources (5 pts)	5	https://www.yolocounty.org/general-government/general-gov	
Total	10		
10. Agency Specific Criteria: Special Districts (10 points)			
a. Authorizing statute/enabling act (5 pts)	5	https://www.yolocounty.org/general-government/general-gov	
b. Board ethics training certificates (5 pts)	0		No info found.
Total	5		
Total Score	90		

Willowbank CSA

Audit completed: (12/21/20)	Score	Link	Notes
1. Overview (10 points)			
a. Description of Services/functions (5 pts)	5	https://www.yolocounty.org/willowbank-csa	
b. Service Boundary (5 pts)	5	https://www.yolocounty.org/willowbank-csa	
Total	10		
2. Budget (10 points)			
			FY20/21 on OpenGov link, all other FYs found on Financial Services/ Publication page. "County Financial Reports" link is still incorrect. Should link to County's Financial
a. Current FY + 3 years prior (5 pts)	4	https://www.yolocounty.org	Services/ Publication page.
b. Financial Reserve Policy (5 pts)	5	https://www.yolocounty.org	Available upon request.
Total	9		
3. Meetings (10 points)			
			No schedule of advisory meetings listed. i.e. Month/day/time/location or other. Suggest noting it at the top of the
a. Schedule (5 pts)	0	https://www.yolocounty.org	webpage.
b. Archive of agendas/mintutes (5 pts)	5	https://www.yolocounty.org/general-government/general-go	
Total	5		
4. Elected & Appointed Officials (10 points)			
a. Board member information (3.33 pts)	3.33	https://www.yolocounty.org/general-government/board-of-su	
b. Election procedures/deadlines (3.33 pts)	3.33	https://www.yolocounty.org/general-government/board-of-su	
c. Reimbursement/Compensation policy (3.33 pts)	3.33	https://www.yolocounty.org/general-government/board-of-su	
Total	10		
5. Administrative Officials (10 points)			
a. General Manager and Key Staff Information (10 pts)	10	https://www.yolocounty.org/general-government/general-go	
Total	10		
6. Audits (10 points)			
a. Current audit? (5 pts)	4	https://www.yolocounty.org	"County Financial Reports" link is still incorrect. Should link to
b. Last 3 years? (5 pts)	4	https://www.yolocounty.org	County's Financial Services/ Publication page
Total	8		
7. Contracts (10 points)			
a. Current RFPs & bidding opportunities? (5 pts)	5	https://www.yolocounty.org/general-government/general-go	
b. Submittal Instructions? (5 pts)	5	https://www.yolocounty.org/general-government/general-go	
Total	10		
8. Public Records (10 points)			
a. Request for public records? (10 pts)	10	https://www.yolocounty.org/general-government/general-go	
Total	10		
9. Revenue Sources (10 points)			
a. Summary of Fees (5 pts)	5	https://www.yolocounty.org/willowbank-csa	
b. Summary of Revenue Sources (5 pts)	5	https://www.yolocounty.org/general-government/general-go	
Total	10		
10. Agency Specific Criteria: Special Districts (10 points)			
a. Authorizing statute/enabling act (5 pts)	5	https://www.yolocounty.org/general-government/general-go	
b. Board ethics training certificates (5 pts)	0		No info found.
Total	5		
Total Score	87		

Capay Valley FPD

Audit completed: (10/09/20) NO WEBSITE	Score	Link	Notes
1. Overview (10 points)			
a. Description of Services/functions (5 pts)	0		
b. Service Boundary (5 pts)	0		
Total	0		
2. Budget (10 points)			
a. Current FY + 3 years prior (5 pts)	0		
b. Financial Reserve Policy (5 pts)	0		
Total	0		
3. Meetings (10 points)			
a. Schedule (5 pts)	0		
b. Archive of agendas/mintutes (5 pts)	0		
Total	0		
4. Elected & Appointed Officials (10 points)			
a. Board member information (3.33 pts)	0		
b. Election procedures/deadlines (3.33 pts)	0		
c. Reimbursement/Compensation policy (3.33 pts)	0		
Total	0		
5. Administrative Officials (10 points)			
a. General Manager and Key Staff Information (10 pts)	0		
Total	0		
6. Audits (10 points)			
a. Current audit? (5 pts)	0		2 yr. cycle
b. Last 3 years? (5 pts)	0		
Total	0		
7. Contracts (10 points)			
a. Current RFPs & bidding opportunities? (5 pts)	0		
b. Submittal Instructions? (5 pts)	0		
Total	0		
8. Public Records (10 points)			
a. Request for public records? (10 pts)	0		
Total	0		
9. Revenue Sources (10 points)			
a. Summary of Fees (5 pts)	0		
b. Summary of Revenue Sources (5 pts)	0		
Total	0		
10. Agency Specific Criteria: Special Districts (10 points)			
a. Authorizing statute/enabling act (5 pts)	0		
b. Board ethics training certificates (5 pts)	0		
Total	0		
Total Score	0		

Clarksburg FPD

Audit completed: (12/21/20)	Score	Link	Notes
1. Overview (10 points)			
a. Description of Services/functions (5 pts)	5	https://clarksburgfire.specialdistrict.org/our-mission	No info found. Suggest adding
b. Service Boundary (5 pts)	0		LAFCo Boundary Map.
Total	5		
2. Budget (10 points)			
			No budgets found. (NOTE: The SCO By the Numbers website is not the approved budgets of CFPD. This website gives past actuals of CFPD
a. Current FY + 3 years prior (5 pts)	0	https://clarksburgfire.spec	up to 2019)
b. Financial Reserve Policy (5 pts)	0		No info found.
Total	0		
3. Meetings (10 points)			
a. Schedule (5 pts)	5	https://clarksburgfire.specialdistrict.org/board-meetings	
b. Archive of agendas/mintutes (5 pts)	5	https://clarksburgfire.specialdistrict.org/board-meetings	
Total	10		
4. Elected & Appointed Officials (10 points)			
			Info states a 5-person Board. Webpage states Board receives no compensation. No names/terms/bio.
a. Board member information (3.33 pts)	1.33	https://clarksburgfire.spec	
b. Election procedures/deadlines (3.33 pts)	0		No info found.
c. Reimbursement/Compensation policy (3.33 pts)	0		No info found.
Total	1		
5. Administrative Officials (10 points)			
			No info on GM/Fire Chief, other staff. (There is a link to publicpay.ca.gov. Currently the link goes to all special districts. For ease of finding CFPD on publicpay, suggest finding specific link to District and using that.)
a. General Manager and Key Staff Information (10 pts)	5	https://clarksburgfire.spec	
Total	5		
6. Audits (10 points)			
			No audits found. (NOTE: The SCO By the Numbers website is not the approved budgets of CFPD. This website gives past actuals of CFPD up to 2019).
a. Current audit? (5 pts) 2 yr. cycle	0	https://clarksburgfire.spec	
Total	0		
7. Contracts (10 points)			
a. Current RFPs & bidding opportunities? (5 pts)	0		No info found.
b. Submittal Instructions? (5 pts)	0		No info found.
Total	0		
8. Public Records (10 points)			
a. Request for public records? (10 pts)	0		No info found.
Total	0		
9. Revenue Sources (10 points)			
a. Summary of Fees (5 pts)	0		
b. Summary of Revenue Sources (5 pts)	0		
Total	0		
10. Agency Specific Criteria: Special Districts (10 points)			
a. Authorizing statute/enabling act (5 pts)	0		No info found.
b. Board ethics training certificates (5 pts)	0		No info found.
Total	0		
Total Score	21		

Dunnigan FPD

Audit completed: (12/18/20)	Score	Link	Notes
1. Overview (10 points)			
a. Description of Services/functions (5 pts)	5	http://www.dunniganfire.com/about.html	No info found. Suggest adding the
b. Service Boundary (5 pts)	0		LAFCo boundary map.
Total	5		
2. Budget (10 points)			
a. Current FY + 3 years prior (5 pts)	0		No info found.
b. Financial Reserve Policy (5 pts)	0		No info found.
Total	0		
3. Meetings (10 points)			
			This was hard to locate. Found info by clicking the picture carousel on Home page. Should be one of the navigation links, or sublink located
a. Schedule (5 pts)	5	http://www.dunniganfire.cc	at top of page, entitled <i>Meetings</i> .
b. Archive of agendas/mintutes (5 pts)	0		No info found.
Total	5		
4. Elected & Appointed Officials (10 points)			
			This was hard to locate. Found info by clicking the picture carousel on Home page. Commissioners should be one of the navigation links located at top of page. Found
a. Board member information (3.33 pts)	1.5	http://www.dunniganfire.cc	names only.
b. Election procedures/deadlines (3.33 pts)	0		No info found.
c. Reimbursement/Compensation policy (3.33 pts)	0		No info found.
Total	2		
5. Administrative Officials (10 points)			
			No compensation/benefits. Suggest adding link to SCO PublicPay website and link directly to
a. General Manager and Key Staff Information (10 pts)	5	http://www.dunniganfire.cc	PublicPay's DFPD page.
Total	5		
6. Audits (10 points)			
a. Current audit? (5 pts) 2 yr. cycle	0		No info found.
b. Last 3 years? (5 pts)	0		No info found.
Total	0		
7. Contracts (10 points)			
a. Current RFPs & bidding opportunities? (5 pts)	0		No info found.
b. Submittal Instructions? (5 pts)	0		No info found.
Total	0		
8. Public Records (10 points)			
a. Request for public records? (10 pts)	0		No info found.
Total	0		
9. Revenue Sources (10 points)			
a. Summary of Fees (5 pts)	0		No info found.
b. Summary of Revenue Sources (5 pts)	0		No info found.
Total	0		
10. Agency Specific Criteria: Special Districts (10 points)			
a. Authorizing statute/enabling act (5 pts)	0		No info found.
b. Board ethics training certificates (5 pts)	0		No info found.
Total	0		
Total Score	17		

East Davis FPD

Audit completed: (12/18/20)	Score	Link	Notes
1. Overview (10 points)			
a. Description of Services/functions (5 pts)	0		No info found.
b. Service Boundary (5 pts)	5	https://eastdaviscpd.wordpress.com/other-info/	
Total	5		
2. Budget (10 points)			
a. Current FY + 3 years prior (5 pts)	0		No info found.
b. Financial Reserve Policy (5 pts)	0		No info found.
Total	0		
3. Meetings (10 points)			
a. Schedule (5 pts)	4	https://eastdaviscpd.word	Suggest also adding where the meetings are held.
b. Archive of agendas/mintutes (5 pts)	5	https://eastdaviscpd.wordpress.com/	
Total	9		
4. Elected & Appointed Officials (10 points)			
a. Board member information (3.33 pts)	1.25	https://eastdaviscpd.word	No contact/terms/compensation /bios.
b. Election procedures/deadlines (3.33 pts)	0		No info found.
c. Reimbursement/Compensation policy (3.33 pts)	0		No info found.
Total	1		
5. Administrative Officials (10 points)			
a. General Manager and Key Staff Information (10 pts)	0		No info found.
Total	0		
6. Audits (10 points)			
a. Current audit? (5 pts) 2 yr. cycle	0		No info found.
b. Last 3 years? (5 pts)	0		No info found.
Total	0		
7. Contracts (10 points)			
a. Current RFPs & bidding opportunities? (5 pts)	0		No info found.
b. Submittal Instructions? (5 pts)	0		No info found.
Total	0		
8. Public Records (10 points)			
a. Request for public records? (10 pts)	0		No info found.
Total	0		
9. Revenue Sources (10 points)			
a. Summary of Fees (5 pts)	5	https://eastdaviscpd.word	Are these assessment fees current?
b. Summary of Revenue Sources (5 pts)	0		No info found.
Total	5		
10. Agency Specific Criteria: Special Districts (10 points)			
a. Authorizing statute/enabling act (5 pts)	5	https://eastdaviscpd.wordpress.com/about/	
b. Board ethics training certificates (5 pts)	0		No info found.
Total	5		
Total Score	25		

Elkhorn FPD

Audit completed: (10/09/20) NO WEBSITE	Score	Link	Notes
1. Overview (10 points)			
a. Description of Services/functions (5 pts)	0		
b. Service Boundary (5 pts)	0		
Total	0		
2. Budget (10 points)			
a. Current FY + 3 years prior (5 pts)	0		
b. Financial Reserve Policy (5 pts)	0		
Total	0		
3. Meetings (10 points)			
a. Schedule (5 pts)	0		
b. Archive of agendas/mintutes (5 pts)	0		
Total	0		
4. Elected & Appointed Officials (10 points)			
a. Board member information (3.33 pts)	0		
b. Election procedures/deadlines (3.33 pts)	0		
c. Reimbursement/Compensation policy (3.33 pts)	0		
Total	0		
5. Administrative Officials (10 points)			
a. General Manager and Key Staff Information (10 pts)	0		
Total	0		
6. Audits (10 points)			
a. Current audit? (5 pts)	0		5 yr. cycle
b. Last 3 years? (5 pts)	0		
Total	0		
7. Contracts (10 points)			
a. Current RFPs & bidding opportunities? (5 pts)	0		
b. Submittal Instructions? (5 pts)	0		
Total	0		
8. Public Records (10 points)			
a. Request for public records? (10 pts)	0		
Total	0		
9. Revenue Sources (10 points)			
a. Summary of Fees (5 pts)	0		
b. Summary of Revenue Sources (5 pts)	0		
Total	0		
10. Agency Specific Criteria: Special Districts (10 points)			
a. Authorizing statute/enabling act (5 pts)	0		
b. Board ethics training certificates (5 pts)	0		
Total	0		
Total Score	0		

Esparto FPD

Audit completed: (12/18/20)	Score	Link	Notes
1. Overview (10 points)			
a. Description of Services/functions (5 pts)	5	https://www.espartofire.org/about-us	Madison FPD is not included in CSDA map. Suggest adding LAFCo
b. Service Boundary (5 pts)	0	https://www.espartofire.org	Boundary Map.
Total	5		
2. Budget (10 points)			
			No current/past adopted budgets found. Only annual financial reporting to SCO on past income/
a. Current FY + 3 years prior (5 pts)	0	https://www.espartofire.org	expenses.
b. Financial Reserve Policy (5 pts)	0		No info found.
Total	0		
3. Meetings (10 points)			
			Suggest adding at the top of the Calendar and Meeting pages the month/day/time and where the
a. Schedule (5 pts)	4	https://www.espartofire.org	Commission meets. Adopted minutes should be signed before uploaded to website. Highly suggest Agendas/Minutes be in
b. Archive of agendas/mintutes (5 pts)	4	https://www.espartofire.org	pdf.
Total	8		
4. Elected & Appointed Officials (10 points)			
			Suggest stating on this page that Commission does not receive
a. Board member information (3.33 pts)	3.33	https://www.espartofire.org	compensation. No info found. Suggest adding link to the BOS advisory bodies page on how to apply to be a
b. Election procedures/deadlines (3.33 pts)	0	https://www.espartofire.org	commissioner on EFPD.
c. Reimbursement/Compensation policy (3.33 pts)	0		No info found.
Total	3		
5. Administrative Officials (10 points)			
			For ease of finding the correct district on publicpay, suggest finding specific link to EFPD and
a. General Manager and Key Staff Information (10 pts)	10	https://www.espartofire.org	using that.
Total	10		
6. Audits (10 points)			
			No info found. (NOTE: The SCO By the Number website does not take the place of audits. Should add
a. Current audit? (5 pts) 2 yr. cycle	0	https://www.espartofire.org	audits to website.)
b. Last 3 years? (5 pts)	0		No info found.
Total	0		
7. Contracts (10 points)			
a. Current RFPs & bidding opportunities? (5 pts)	0		No info found.
b. Submittal Instructions? (5 pts)	0		No info found.
Total	0		
8. Public Records (10 points)			
a. Request for public records? (10 pts)	0		No info found.
Total	0		
9. Revenue Sources (10 points)			
a. Summary of Fees (5 pts)	0		No info found.
b. Summary of Revenue Sources (5 pts)	0		No info found.
Total	0		
10. Agency Specific Criteria: Special Districts (10 points)			
a. Authorizing statute/enabling act (5 pts)	0		Statute/Act not stated.
b. Board ethics training certificates (5 pts)	0		No info found.
Total	0		
Total Score	26		

Knights Landing FPD

Audit completed: (12/18/20)	Score	Link	Notes
1. Overview (10 points)			
a. Description of Services/functions (5 pts)	4	https://knightslandingfire.s	The "Our Mission" page is a sidebar on the Governance page but if you click on the Mission page to view it's not available for the public to see.
b. Service Boundary (5 pts)	0		Could not find. Suggest adding LAFCo Boundary Map.
Total	4		
2. Budget (10 points)			
a. Current FY + 3 years prior (5 pts)	0		No info found.
b. Financial Reserve Policy (5 pts)	0		No info found.
Total	0		
3. Meetings (10 points)			
a. Schedule (5 pts)	5	https://knightslandingfire.specialdistrict.org/board-meetings	
b. Archive of agendas/mintutes (5 pts)	0	https://knightslandingfire.s	No info found.
Total	5		
4. Elected & Appointed Officials (10 points)			
a. Board member information (3.33 pts)	2	https://knightslandingfire.s	No compensation/bios.
b. Election procedures/deadlines (3.33 pts)	3.33	https://knightslandingfire.specialdistrict.org/board-members	
c. Reimbursement/Compensation policy (3.33 pts)	0		No info found.
Total	5		
5. Administrative Officials (10 points)			
a. General Manager and Key Staff Information (10 pts)	5	https://knightslandingfire.s	No compensation/benefits. Suggest link to PublicPay website linking directly to PublicPay's KLFDP page.
Total	5		
6. Audits (10 points)			
a. Current audit? (5 pts) 2 yr. cycle	0		No info found.
b. Last 3 years? (5 pts)	0		No info found.
Total	0		
7. Contracts (10 points)			
a. Current RFPs & bidding opportunities? (5 pts)	0		No info found.
b. Submittal Instructions? (5 pts)	0		No info found.
Total	0		
8. Public Records (10 points)			
a. Request for public records? (10 pts)	0		No info found.
Total	0		
9. Revenue Sources (10 points)			
a. Summary of Fees (5 pts)	0		No info found.
b. Summary of Revenue Sources (5 pts)	0		No info found.
Total	0		
10. Agency Specific Criteria: Special Districts (10 points)			
a. Authorizing statute/enabling act (5 pts)	0		No info found
b. Board ethics training certificates (5 pts)	0		No info found
Total	0		
Total Score	19		

Madison FPD

Audit completed: (12/18/20)	Score	Link	Notes
1. Overview (10 points)			
a. Description of Services/functions (5 pts)	5	https://www.madison-fire.com/services	
b. Service Boundary (5 pts)	5	https://www.madison-fire.com/service-area-map	
Total	10		
2. Budget (10 points)			
a. Current FY + 3 years prior (5 pts)	0		No info found
b. Financial Reserve Policy (5 pts)	0		No info found
Total	0		
3. Meetings (10 points)			
a. Schedule (5 pts)	4	https://www.madison-fire.c	What time of day?
b. Archive of agendas/mintutes (5 pts)	2.5	https://www.madison-fire.c	No adopted minutes provided.
Total	6.5		
4. Elected & Appointed Officials (10 points)			
a. Board member information (3.33 pts)	0	https://www.madison-fire.c	No compensation/bio
b. Election procedures/deadlines (3.33 pts)	0		No info found.
c. Reimbursement/Compensation policy (3.33 pts)	0		No info found.
Total	0		
5. Administrative Officials (10 points)			
			Compensation on staff only, using publicpay.ca.gov. link under Transparency. For ease of finding the correct district on publicpay, suggest finding specific link to MFPD and using that.
a. General Manager and Key Staff Information (10 pts)	2		
Total	2		
6. Audits (10 points)			
a. Current audit? (5 pts) 2 yr. cycle	0		No info found.
b. Last 3 years? (5 pts)	0		No info found.
Total	0		
7. Contracts (10 points)			
a. Current RFPs & bidding opportunities? (5 pts)	0		No info found.
b. Submittal Instructions? (5 pts)	0		No info found.
Total	0		
8. Public Records (10 points)			
a. Request for public records? (10 pts)	0		No info found.
Total	0		
9. Revenue Sources (10 points)			
a. Summary of Fees (5 pts)	0		No info found.
b. Summary of Revenue Sources (5 pts)	0		No info found.
Total	0		
10. Agency Specific Criteria: Special Districts (10 points)			
a. Authorizing statute/enabling act (5 pts)	5	https://www.madison-fire.com/fire-protection-districts-princip	
b. Board ethics training certificates (5 pts)	0		No info found.
Total	5		
Total Score	24		

No Man's Land FPD

Audit completed: (10/09/20) NO WEBSITE	Score	Link	Notes
1. Overview (10 points)			
a. Description of Services/functions (5 pts)	0		
b. Service Boundary (5 pts)	0		
Total	0		
2. Budget (10 points)			
a. Current FY + 3 years prior (5 pts)	0		
b. Financial Reserve Policy (5 pts)	0		
Total	0		
3. Meetings (10 points)			
a. Schedule (5 pts)	0		
b. Archive of agendas/mintutes (5 pts)	0		
Total	0		
4. Elected & Appointed Officials (10 points)			
a. Board member information (3.33 pts)	0		
b. Election procedures/deadlines (3.33 pts)	0		
c. Reimbursement/Compensation policy (3.33 pts)	0		
Total	0		
5. Administrative Officials (10 points)			
a. General Manager and Key Staff Information (10 pts)	0		
Total	0		
6. Audits (10 points)			
a. Current audit? (5 pts)	0		2 yr. review cycle
b. Last 3 years? (5 pts)	0		
Total	0		
7. Contracts (10 points)			
a. Current RFPs & bidding opportunities? (5 pts)	0		
b. Submittal Instructions? (5 pts)	0		
Total	0		
8. Public Records (10 points)			
a. Request for public records? (10 pts)	0		
Total	0		
9. Revenue Sources (10 points)			
a. Summary of Fees (5 pts)	0		
b. Summary of Revenue Sources (5 pts)	0		
Total	0		
10. Agency Specific Criteria: Special Districts (10 points)			
a. Authorizing statute/enabling act (5 pts)	0		
b. Board ethics training certificates (5 pts)	0		
Total	0		
Total Score	0		

Springlake FPD

Audit completed: (12/18/20)	Score	Link	Notes
1. Overview (10 points)			
a. Description of Services/functions (5 pts)	5	https://www.springlakefpd.org/about_us	
b. Service Boundary (5 pts)	5	https://www.springlakefpd.org/about_us	
Total	10		
2. Budget (10 points)			
			Current & last FYs budget not included. For others, suggest posting actual adopted budget approved by Board, not a report
a. Current FY + 3 years prior (5 pts)	2.5	https://www.springlakefpd.org	provided by County.
b. Financial Reserve Policy (5 pts)	0	https://www.springlakefpd.org	No info found.
Total	2.5		
3. Meetings (10 points)			
			Suggest adding day/time for quarterly meetings (i.e. 4th Thursday at 9am)? Keep timely records; were there other meetings
a. Schedule (5 pts)	5	https://www.springlakefpd.org	in 2020 besides Sept?
b. Archive of agendas/mintutes (5 pts)	5	https://www.springlakefpd.org/meeting-archive	
Total	10		
4. Elected & Appointed Officials (10 points)			
			No bios. (Where it says, "Board members are appointed by the...", suggest adding that Board receives no compensation/stipend. Or do they?)
a. Board member information (3.33 pts)	2.66	https://www.springlakefpd.org	
b. Election procedures/deadlines (3.33 pts)	3.33	https://www.springlakefpd.org/board-members	
c. Reimbursement/Compensation policy (3.33 pts)	0		No info found.
Total	6		
5. Administrative Officials (10 points)			
			No GM/staff noted on website (i.e. Fire Chief). Name/contact info of Clerk only. No compensation/benefits. Staff is not
a. General Manager and Key Staff Information (10 pts)	3	https://www.springlakefpd.org	
Total	3		
6. Audits (10 points)			
a. Current audit? (5 pts) 2 yr. cycle	0	https://www.springlakefpd.org	No FYE 2018 & 2019
b. Last 3 years? (5 pts)	5	https://www.springlakefpd.org/transparency	
Total	5		
7. Contracts (10 points)			
a. Current RFPs & bidding opportunities? (5 pts)	0		No info found.
b. Submittal Instructions? (5 pts)	0		No info found.
Total	0		
8. Public Records (10 points)			
a. Request for public records? (10 pts)	0		No info found.
Total	0		
9. Revenue Sources (10 points)			
a. Summary of Fees (5 pts)	5	https://www.springlakefpd.org/transparency	
b. Summary of Revenue Sources (5 pts)	5	https://www.springlakefpd.org/transparency	
Total	10		
10. Agency Specific Criteria: Special Districts (10 points)			
			Suggest also adding current FPD Government Code Section to this
a. Authorizing statute/enabling act (5 pts)	5	https://www.springlakefpd.org	page.
b. Board ethics training certificates (5 pts)	0		No info found.
Total	5		
Total Score	51		

West Plainfield FPD

Audit completed: (12/18/20)	Score	Link	Notes
1. Overview (10 points)			
a. Description of Services/functions (5 pts)	5	https://www.wpfd.net/services	
b. Service Boundary (5 pts)	5	https://www.wpfd.net/district-map	
Total	10		
2. Budget (10 points)			
a. Current FY + 3 years prior (5 pts)	0		No info found.
b. Financial Reserve Policy (5 pts)	0		No info found.
Total	0		
3. Meetings (10 points)			
a. Schedule (5 pts)	5	https://www.wpfd.net/board-meetings	
b. Archive of agendas/mintutes (5 pts)	5	https://www.wpfd.net/board-meetings	
Total	10		
4. Elected & Appointed Officials (10 points)			
a. Board member information (3.33 pts)	2	https://www.wpfd.net/boar	No terms/compensation.
b. Election procedures/deadlines (3.33 pts)	0		No info found.
c. Reimbursement/Compensation policy (3.33 pts)	0		No info found.
Total	2		
5. Administrative Officials (10 points)			
a. General Manager and Key Staff Information (10 pts)	5	https://www.wpfd.net/staff	No compensation/benefits. Suggest link to PublicPay website and link directly to PublicPay's WPPFD page.
Total	5		
6. Audits (10 points)			
a. Current audit? (5 pts) 2 yr. cycle	0		No info found.
b. Last 3 years? (5 pts)	0		No info found.
Total	0		
7. Contracts (10 points)			
a. Current RFPs & bidding opportunities? (5 pts)	0		No info found.
b. Submittal Instructions? (5 pts)	0		No info found.
Total	0		
8. Public Records (10 points)			
a. Request for public records? (10 pts)	0		No info found.
Total	0		
9. Revenue Sources (10 points)			
a. Summary of Fees (5 pts)	0		No info found.
b. Summary of Revenue Sources (5 pts)	0		No info found.
Total	0		
10. Agency Specific Criteria: Special Districts (10 points)			
a. Authorizing statute/enabling act (5 pts)	0		No info found.
b. Board ethics training certificates (5 pts)	0		No info found.
Total	0		
Total Score	27		

Willow Oak FPD

Audit completed: (12/18/20)	Score	Link	Notes
1. Overview (10 points)			
a. Description of Services/functions (5 pts)	5	http://www.willowoakfire.cc	Suggest making services/functions more prominent.
b. Service Boundary (5 pts)	0		No info found. Suggest providing LAFCo Boundary Map.
Total	5		
2. Budget (10 points)			
a. Current FY + 3 years prior (5 pts)	0		No info found.
b. Financial Reserve Policy (5 pts)	0		No info found.
Total	0		
3. Meetings (10 points)			
a. Schedule (5 pts)	5	http://www.willowoakfire.com/district-meetings.html	Approved minutes should be
b. Archive of agendas/mintutes (5 pts)	3.25	http://www.willowoakfire.cc	signed, then posted.
Total	8.25		
4. Elected & Appointed Officials (10 points)			
a. Board member information (3.33 pts)	1.33	http://www.willowoakfire.cc	No terms/compensation/bio info.
b. Election procedures/deadlines (3.33 pts)	0		No info found.
c. Reimbursement/Compensation policy (3.33 pts)	0		No info found.
Total	1		
5. Administrative Officials (10 points)			
a. General Manager and Key Staff Information (10 pts)	5	http://www.willowoakfire.cc	No compensation/benefits info.
Total	5		
6. Audits (10 points)			
a. Current audit? (5 pts) 2 yr. cycle	0		No info found.
b. Last 3 years? (5 pts)	0		No info found.
Total	0		
7. Contracts (10 points)			
a. Current RFPs & bidding opportunities? (5 pts)	0		No info found.
b. Submittal Instructions? (5 pts)	0		No info found.
Total	0		
8. Public Records (10 points)			
a. Request for public records? (10 pts)	0		No info found.
Total	0		
9. Revenue Sources (10 points)			
a. Summary of Fees (5 pts)	0		No info found.
b. Summary of Revenue Sources (5 pts)	0		No info found.
Total	0		
10. Agency Specific Criteria: Special Districts (10 points)			
a. Authorizing statute/enabling act (5 pts)	0		No info found.
b. Board ethics training certificates (5 pts)	0		No info found.
Total	0		
Total Score	20		

Winters FPD

Audit completed: (12/17/20)	Score	Link	Notes
1. Overview (10 points)			
a. Description of Services/functions (5 pts)	5	http://www.wintersfire.org/	
b. Service Boundary (5 pts)	5	http://www.wintersfire.org/wp-content/uploads/2018/08/WFD	
Total	10		
2. Budget (10 points)			
a. Current FY + 3 years prior (5 pts)	0		No info found.
b. Financial Reserve Policy (5 pts)	0		No info found.
Total	0		
3. Meetings (10 points)			
a. Schedule (5 pts)	0		No info found.
b. Archive of agendas/mintutes (5 pts)	0		No info found.
Total	0		
4. Elected & Appointed Officials (10 points)			
a. Board member information (3.33 pts)	2	http://www.wintersfire.org/	Found info in annual report. **The report also notes the FPD as being Independent. FPD is dependent. Suggest adding the link to the BOS advisory bodies page regarding how to apply to be a fire
b. Election procedures/deadlines (3.33 pts)	2	http://www.wintersfire.org/	commissioner on WFPD.
c. Reimbursement/Compensation policy (3.33 pts)	0		No info found.
Total	4		
5. Administrative Officials (10 points)			
a. General Manager and Key Staff Information (10 pts)	5	http://www.wintersfire.org/	No compensation/benefits
Total	5		
6. Audits (10 points)			
a. Current audit? (5 pts) 2 yr. cycle	5	http://www.wintersfire.org/annual-reports/	
b. Last 3 years? (5 pts)	5	http://www.wintersfire.org/annual-reports/	
Total	10		
7. Contracts (10 points)			
a. Current RFPs & bidding opportunities? (5 pts)	0		No info found.
b. Submittal Instructions? (5 pts)	0		No info found.
Total	0		
8. Public Records (10 points)			
a. Request for public records? (10 pts)	0		No info found.
Total	0		
9. Revenue Sources (10 points)			
a. Summary of Fees (5 pts)	0		No info found.
b. Summary of Revenue Sources (5 pts)	0		No info found.
Total	0		
10. Agency Specific Criteria: Special Districts (10 points)			
a. Authorizing statute/enabling act (5 pts)	0		No info found.
b. Board ethics training certificates (5 pts)	0		No info found.
Total	0		
Total Score	29		

Yolo FPD

Audit completed: (12/16/20)	Score	Link	Notes
1. Overview (10 points)			
a. Description of Services/functions (5 pts)	5	https://www.yolofpd.org/services	No info found. Suggest adding
b. Service Boundary (5 pts)	0		LAFCo Boundary Map.
Total	5		
2. Budget (10 points)			
a. Current FY + 3 years prior (5 pts)	5	https://www.yolofpd.org/budgets	
b. Financial Reserve Policy (5 pts)	0		No info found.
Total	5		
3. Meetings (10 points)			
a. Schedule (5 pts)	5	https://www.yolofpd.org/board-meetings	Suggest all approved minutes be
b. Archive of agendas/mintutes (5 pts)	5	https://www.yolofpd.org/bc	signed before posting.
Total	10		
4. Elected & Appointed Officials (10 points)			
a. Board member information (3.33 pts)	3.33	https://www.yolofpd.org/board-members	
b. Election procedures/deadlines (3.33 pts)	3.33	https://www.yolofpd.org/elections	
c. Reimbursement/Compensation policy (3.33 pts)	3.33	https://www.yolofpd.org/co	No policy but stated on webpage.
Total	10		
5. Administrative Officials (10 points)			
a. General Manager and Key Staff Information (10 pts)	10	https://www.yolofpd.org/st	Link to PublicPay website opens to all districts, suggest the link open to YFPD page.
Total	10		
6. Audits (10 points)			
a. Current audit? (5 pts) 5 yr. cycle	5	https://www.yolofpd.org/fin	FYE 2015-19 is currently being prepared.
b. Last 3 years? (5 pts)	5	https://www.yolofpd.org/fin	Last audit 2014
Total	10		
7. Contracts (10 points)			
a. Current RFPs & bidding opportunities? (5 pts)	0		No info found.
b. Submittal Instructions? (5 pts)	0		No info found.
Total	0		
8. Public Records (10 points)			
a. Request for public records? (10 pts)	10	https://www.yolofpd.org/public-records-request	
Total	10		
9. Revenue Sources (10 points)			
a. Summary of Fees (5 pts)	5	https://www.yolofpd.org/benefit-assessment	
b. Summary of Revenue Sources (5 pts)	5	https://www.yolofpd.org/budgets	
Total	10		
10. Agency Specific Criteria: Special Districts (10 points)			
a. Authorizing statute/enabling act (5 pts)	0		No info found.
b. Board ethics training certificates (5 pts)	0		No info found.
Total	0		
Total Score	70		

Zamora FPD

Audit completed: (12/16/20)	Score	Link	Notes
1. Overview (10 points)			
a. Description of Services/functions (5 pts)	5	https://zamorafire.specialdistrict.org/services	Incorrect link was used to find area
b. Service Boundary (5 pts)	5	https://zamorafire.speciald	map.
Total	10		
2. Budget (10 points)			
a. Current FY + 3 years prior (5 pts)	0		No info found.
b. Financial Reserve Policy (5 pts)	0		No info found.
Total	0		
3. Meetings (10 points)			
a. Schedule (5 pts)	5	https://zamorafire.specialdistrict.org/board-meetings	
b. Archive of agendas/mintutes (5 pts)	5	https://zamorafire.specialdistrict.org/board-meetings	
Total	10		
4. Elected & Appointed Officials (10 points)			
a. Board member information (3.33 pts)	3.33	https://zamorafire.special	Suggest SCO PublicPay website link directly to FPDs page.
b. Election procedures/deadlines (3.33 pts)	3.33	https://zamorafire.specialdistrict.org/how-to-apply-to-be-a-m	
c. Reimbursement/Compensation policy (3.33 pts)	0		No policy found.
Total	7		
5. Administrative Officials (10 points)			
a. General Manager and Key Staff Information (10 pts)	5	https://zamorafire.special	No staff compensation/benefits mentioned on SCO PublicPay website (Are staff volunteers?).
Total	5		
6. Audits (10 points)			
a. Current audit? (5 pts) 5 yr. cycle	0		No info found.
b. Last 3 years? (5 pts)	0		No info found.
Total	0		
7. Contracts (10 points)			
a. Current RFPs & bidding opportunities? (5 pts)	0		No info found.
b. Submittal Instructions? (5 pts)	0		No info found.
Total	0		
8. Public Records (10 points)			
a. Request for public records? (10 pts)	10	https://zamorafire.specialdistrict.org/document-request	
Total	10		
9. Revenue Sources (10 points)			
a. Summary of Fees (5 pts)	0		No info found.
b. Summary of Revenue Sources (5 pts)	0		No info found.
Total	0		
10. Agency Specific Criteria: Special Districts (10 points)			
a. Authorizing statute/enabling act (5 pts)	5	https://zamorafire.specialdistrict.org/fire-protection-districts-c	
b. Board ethics training certificates (5 pts)	5	https://zamorafire.specialdistrict.org/board-members	
Total	10		
Total Score	52		

Yolo Sacramento Port District

Audit completed: (12/16/20)	Score	Link	Notes
1. Overview (10 points)			
a. Description of Services/functions (5 pts)	5	https://www.cityofwestsacramento.org/government/department	
b. Service Boundary (5 pts)	5	https://www.cityofwestsacramento.org/government/department	
Total	10		
2. Budget (10 points)			
a. Current FY + 3 years prior (5 pts)	0	https://www.cityofwestsacramento.org/government/department	
b. Financial Reserve Policy (5 pts)	0		No info found.
Total	0		
3. Meetings (10 points)			
a. Schedule (5 pts)	5	https://www.cityofwestsacramento.org/government/commission	
b. Archive of agendas/mintutes (5 pts)	5	https://www.cityofwestsacramento.org/government/meetings	
Total	10		
4. Elected & Appointed Officials (10 points)			
a. Board member information (3.33 pts)	3.33	https://www.cityofwestsacramento.org/government/commission	Appointed by Mayor... Is there an
b. Election procedures/deadlines (3.33 pts)	2	https://www.cityofwestsacr	application process?
c. Reimbursement/Compensation policy (3.33 pts)	3.33	https://www.cityofwestsacramento.org/government/commission	
Total	9		
5. Administrative Officials (10 points)			
a. General Manager and Key Staff Information (10 pts)	10	https://www.cityofwestsacramento.org/government/department	
Total	10		
6. Audits (10 points)			
a. Current audit? (5 pts)	5	https://www.cityofwestsacramento.org/government/department	
b. Last 3 years? (5 pts)	5	https://www.cityofwestsacramento.org/government/department	
Total	10		
7. Contracts (10 points)			
a. Current RFPs & bidding opportunities? (5 pts)	5	https://www.cityofwestsacramento.org/government/department	
b. Submittal Instructions? (5 pts)	5	https://www.cityofwestsacramento.org/government/department	
Total	10		
8. Public Records (10 points)			
a. Request for public records? (10 pts)	10	https://www.cityofwestsacramento.org/government/department	
Total	10		
9. Revenue Sources (10 points)			
a. Summary of Fees (5 pts)	5	https://www.cityofwestsacramento.org/government/department	
b. Summary of Revenue Sources (5 pts)	5	https://www.cityofwestsacramento.org/government/department	
Total	10		
10. Agency Specific Criteria: Special Districts (10 points)			
a. Authorizing statute/enabling act (5 pts)	5	https://www.cityofwestsacramento.org/government/department	
b. Board ethics training certificates (5 pts)	0		No info found.
Total	5		
Total Score	84		

Reclamation District 150

Audit completed: (12/16/20)	Score	Link	Notes
1. Overview (10 points)			
a. Description of Services/functions (5 pts)	5	https://www.rd150.com/	
b. Service Boundary (5 pts)	5	https://www.rd150.com/	Suggest adding LAFCo Boundary Map for visual.
Total	10		
2. Budget (10 points)			
a. Current FY + 3 years prior (5 pts)	3.75	https://www.rd150.com/fin	Missing current FY20/21
b. Financial Reserve Policy (5 pts)	0		No info found.
Total	3.75		
3. Meetings (10 points)			
a. Schedule (5 pts)	5	https://www.rd150.com/meetings	
b. Archive of agendas/mintutes (5 pts)	5	https://www.rd150.com/meetings	
Total	10		
4. Elected & Appointed Officials (10 points)			
a. Board member information (3.33 pts)	3.33	https://www.rd150.com/services	
b. Election procedures/deadlines (3.33 pts)	3.33	https://www.rd150.com/services	
c. Reimbursement/Compensation policy (3.33 pts)	3.33	https://www.rd150.com/services	
Total	10		
5. Administrative Officials (10 points)			
a. General Manager and Key Staff Information (10 pts)	10	https://www.rd150.com/services	
Total	10		
6. Audits (10 points)			
a. Current audit? (5 pts) 2 yr. cycle	5	https://www.rd150.com/financials	
b. Last 3 years? (5 pts)	5	https://www.rd150.com/financials	
Total	10		
7. Contracts (10 points)			
a. Current RFPs & bidding opportunities? (5 pts)	0		No info found.
b. Submittal Instructions? (5 pts)	0		No info found.
Total	0		
8. Public Records (10 points)			
a. Request for public records? (10 pts)	10	https://www.rd150.com/contact	
Total	10		
9. Revenue Sources (10 points)			
a. Summary of Fees (5 pts)	0		No info found.
b. Summary of Revenue Sources (5 pts)	5	https://www.rd150.com/financials	
Total	5		
10. Agency Specific Criteria: Special Districts (10 points)			
a. Authorizing statute/enabling act (5 pts)	0	https://www.rd150.com/his	Suggest citing RDs are governed by the CA Water Code §50000 for RDs
b. Board ethics training certificates (5 pts)	5	https://www.rd150.com/services	
Total	5		
Total Score	74		

Reclamation District 307

Audit completed: (10/12/20) NO WEBSITE	Score	Link	Notes
1. Overview (10 points)			
a. Description of Services/functions (5 pts)	0		
b. Service Boundary (5 pts)	0		
Total	0		
2. Budget (10 points)			
a. Current FY + 3 years prior (5 pts)	0		
b. Financial Reserve Policy (5 pts)	0		
Total	0		
3. Meetings (10 points)			
a. Schedule (5 pts)	0		
b. Archive of agendas/mintutes (5 pts)	0		
Total	0		
4. Elected & Appointed Officials (10 points)			
a. Board member information (3.33 pts)	0		
b. Election procedures/deadlines (3.33 pts)	0		
c. Reimbursement/Compensation policy (3.33 pts)	0		
Total	0		
5. Administrative Officials (10 points)			
a. General Manager and Key Staff Information (10 pts)	0		
Total	0		
6. Audits (10 points)			
a. Current audit? (5 pts)	0		2 yr. cycle
b. Last 3 years? (5 pts)	0		
Total	0		
7. Contracts (10 points)			
a. Current RFPs & bidding opportunities? (5 pts)	0		
b. Submittal Instructions? (5 pts)	0		
Total	0		
8. Public Records (10 points)			
a. Request for public records? (10 pts)	0		
Total	0		
9. Revenue Sources (10 points)			
a. Summary of Fees (5 pts)	0		
b. Summary of Revenue Sources (5 pts)	0		
Total	0		
10. Agency Specific Criteria: Special Districts (10 points)			
a. Authorizing statute/enabling act (5 pts)	0		
b. Board ethics training certificates (5 pts)	0		
Total	0		
Total Score	0		

Reclamation District 537

Audit completed: (12/16/20)	Score	Link	Notes
1. Overview (10 points)			
a. Description of Services/functions (5 pts)	5	https://rd537.specialdistrict.org/services	No info found. Suggest adding
b. Service Boundary (5 pts)	0		LAFCo Boundary Map
Total			
2. Budget (10 points)			
a. Current FY + 3 years prior (5 pts)	0		No info found.
b. Financial Reserve Policy (5 pts)	0		No info found.
Total	0		
3. Meetings (10 points)			
a. Schedule (5 pts)	5	https://rd537.specialdistrict.org/board-meetings	Last minutes posted 06/19/19. Approved minutes should be
b. Archive of agendas/mintutes (5 pts)	2.5	https://rd537.specialdistric	signed.
Total	7.5		
4. Elected & Appointed Officials (10 points)			
a. Board member information (3.33 pts)	1.33	https://rd537.specialdistric	No terms/compensation/bios
b. Election procedures/deadlines (3.33 pts)	0		No info found.
c. Reimbursement/Compensation policy (3.33 pts)	0		No info found.
Total	1		
5. Administrative Officials (10 points)			
a. General Manager and Key Staff Information (10 pts)	5	https://rd537.specialdistric	No compensation/benefits. Suggest link to SCO public pay website.
Total	5		
6. Audits (10 points)			
a. Current audit? (5 pts) 2 yr. cycle	0		No info found.
b. Last 3 years? (5 pts)	0		No info found.
Total	0		
7. Contracts (10 points)			
a. Current RFPs & bidding opportunities? (5 pts)	0		No info found.
b. Submittal Instructions? (5 pts)	0		No info found.
Total	0		
8. Public Records (10 points)			
a. Request for public records? (10 pts)	0		No info found.
Total	0		
9. Revenue Sources (10 points)			
a. Summary of Fees (5 pts)	0		No info found.
b. Summary of Revenue Sources (5 pts)	0		No info found.
Total	0		
10. Agency Specific Criteria: Special Districts (10 points)			
a. Authorizing statute/enabling act (5 pts)	0		No info found. Suggest citing RDs are governed by the CA Water Code §50000 for RDs
b. Board ethics training certificates (5 pts)	0		No info found.
Total	0		
Total Score	14		

Reclamation District 730

Audit completed: (10/12/20) NO WEBSITE	Score	Link	Notes
1. Overview (10 points)			
a. Description of Services/functions (5 pts)	0		
b. Service Boundary (5 pts)	0		
Total	0		
2. Budget (10 points)			
a. Current FY + 3 years prior (5 pts)	0		
b. Financial Reserve Policy (5 pts)	0		
Total	0		
3. Meetings (10 points)			
a. Schedule (5 pts)	0		
b. Archive of agendas/mintutes (5 pts)	0		
Total	0		
4. Elected & Appointed Officials (10 points)			
a. Board member information (3.33 pts)	0		
b. Election procedures/deadlines (3.33 pts)	0		
c. Reimbursement/Compensation policy (3.33 pts)	0		
Total	0		
5. Administrative Officials (10 points)			
a. General Manager and Key Staff Information (10 pts)	0		
Total	0		
6. Audits (10 points)			
a. Current audit? (5 pts)	0		2 yr. cycle
b. Last 3 years? (5 pts)	0		
Total	0		
7. Contracts (10 points)			
a. Current RFPs & bidding opportunities? (5 pts)	0		
b. Submittal Instructions? (5 pts)	0		
Total	0		
8. Public Records (10 points)			
a. Request for public records? (10 pts)	0		
Total	0		
9. Revenue Sources (10 points)			
a. Summary of Fees (5 pts)	0		
b. Summary of Revenue Sources (5 pts)	0		
Total	0		
10. Agency Specific Criteria: Special Districts (10 points)			
a. Authorizing statute/enabling act (5 pts)	0		
b. Board ethics training certificates (5 pts)	0		
Total	0		
Total Score	0		

Reclamation District 765

Audit completed: (10/12/20) NO WEBSITE	Score	Link	Notes
1. Overview (10 points)			
a. Description of Services/functions (5 pts)	0		
b. Service Boundary (5 pts)	0		
Total	0		
2. Budget (10 points)			
a. Current FY + 3 years prior (5 pts)	0		
b. Financial Reserve Policy (5 pts)	0		
Total	0		
3. Meetings (10 points)			
a. Schedule (5 pts)	0		
b. Archive of agendas/mintutes (5 pts)	0		
Total	0		
4. Elected & Appointed Officials (10 points)			
a. Board member information (3.33 pts)	0		
b. Election procedures/deadlines (3.33 pts)	0		
c. Reimbursement/Compensation policy (3.33 pts)	0		
Total	0		
5. Administrative Officials (10 points)			
a. General Manager and Key Staff Information (10 pts)	0		
Total	0		
6. Audits (10 points)			
a. Current audit? (5 pts)	0		
b. Last 3 years? (5 pts)	0		
Total	0		
7. Contracts (10 points)			
a. Current RFPs & bidding opportunities? (5 pts)	0		
b. Submittal Instructions? (5 pts)	0		
Total	0		
8. Public Records (10 points)			
a. Request for public records? (10 pts)	0		
Total	0		
9. Revenue Sources (10 points)			
a. Summary of Fees (5 pts)	0		
b. Summary of Revenue Sources (5 pts)	0		
Total	0		
10. Agency Specific Criteria: Special Districts (10 points)			
a. Authorizing statute/enabling act (5 pts)	0		
b. Board ethics training certificates (5 pts)	0		
Total	0		
Total Score	0		

Reclamation District 787

Audit completed: (12/15/20)	Score	Link	Notes
1. Overview (10 points)			
a. Description of Services/functions (5 pts)	5	http://www.rd787.org/about-rd-787/	
b. Service Boundary (5 pts)	5	http://www.rd787.org/district-maps/	
Total	10		
2. Budget (10 points)			
a. Current FY + 3 years prior (5 pts)	0		No info found.
b. Financial Reserve Policy (5 pts)	0		No info found.
Total	0		
3. Meetings (10 points)			
a. Schedule (5 pts)	5	http://www.rd787.org/boar	twice a year, as needed. Last agenda Sep 2018. Last
b. Archive of agendas/mintutes (5 pts)	5	http://www.rd787.org/boar	minutes Nov 2017.
Total	10		
4. Elected & Appointed Officials (10 points)			
a. Board member information (3.33 pts)	1.33	http://www.rd787.org/boar	Name/contact info only
b. Election procedures/deadlines (3.33 pts)	0		No info found.
c. Reimbursement/Compensation policy (3.33 pts)	0		No info found.
Total	1		
5. Administrative Officials (10 points)			
a. General Manager and Key Staff Information (10 pts)	2	http://www.rd787.org/boar	Name/contact info of Trustees only. Are they staff?
Total	2		
6. Audits (10 points)			
a. Current audit? (5 pts)	0		No info found.
b. Last 3 years? (5 pts)	0		No info found.
Total	0		
7. Contracts (10 points)			
a. Current RFPs & bidding opportunities? (5 pts)	0		No info found.
b. Submittal Instructions? (5 pts)	0		No info found.
Total	0		
8. Public Records (10 points)			
a. Request for public records? (10 pts)	0		No info found.
Total	0		
9. Revenue Sources (10 points)			
a. Summary of Fees (5 pts)	0		No info found.
b. Summary of Revenue Sources (5 pts)	0		No info found.
Total	0		
10. Agency Specific Criteria: Special Districts (10 points)			
a. Authorizing statute/enabling act (5 pts)	2.5	http://www.rd787.org/abou	Suggest citing RDs are governed by the CA Water Code §50000 for RDs
b. Board ethics training certificates (5 pts)	0		No info found.
Total	2.5		
Total Score	26		

Reclamation District 900

Audit completed: (12/10/20)	Score	Link	Notes
1. Overview (10 points)			
a. Description of Services/functions (5 pts)	5	http://www.rd900.org/about/	
b. Service Boundary (5 pts)	5	http://www.rd900.org/about/	Boundary map is not current
Total	10		
2. Budget (10 points)			
a. Current FY + 3 years prior (5 pts)	2.5	http://www.rd900.org/docu	last budget FY18/19
b. Financial Reserve Policy (5 pts)	0		No info found.
Total	2.5		
3. Meetings (10 points)			
a. Schedule (5 pts)	5	http://www.rd900.org/meetings-agendas/	
b. Archive of agendas/mintutes (5 pts)	5	http://www.rd900.org/meetings-agendas/	
Total	10		
4. Elected & Appointed Officials (10 points)			
a. Board member information (3.33 pts)	1.25	http://www.rd900.org/boar	Names only. A link to WSac Council page is highly suggested.
b. Election procedures/deadlines (3.33 pts)	0		
c. Reimbursement/Compensation policy (3.33 pts)	0		
Total	1		
5. Administrative Officials (10 points)			
a. General Manager and Key Staff Information (10 pts)	8	http://www.rd900.org/cont	Compensation outdated-2018
Total	8		
6. Audits (10 points)			
a. Current audit? (5 pts) 2 yr. cycle	0	http://www.rd900.org/docu	Last audit FYE 2017
b. Last 3 years? (5 pts)	5	http://www.rd900.org/documents/	
Total	5		
7. Contracts (10 points)			
a. Current RFPs & bidding opportunities? (5 pts)	5	http://www.rd900.org/publi	None at this time.
b. Submittal Instructions? (5 pts)	5	http://www.rd900.org/public-notice/	
Total	10		
8. Public Records (10 points)			
a. Request for public records? (10 pts)	0		No info found.
Total	0		
9. Revenue Sources (10 points)			
a. Summary of Fees (5 pts)	5	http://www.rd900.org/documents/	
b. Summary of Revenue Sources (5 pts)	5	http://www.rd900.org/docu	See audit.
Total	10		
10. Agency Specific Criteria: Special Districts (10 points)			
a. Authorizing statute/enabling act (5 pts)	5	http://www.rd900.org/docu	Suggest citing RDs are governed by the CA Water Code §50000 for RDs
b. Board ethics training certificates (5 pts)	0		No info found.
Total	5		
Total Score	62		

Reclamation District 999

Audit completed: (12/10/20)	Score	Link	Notes
1. Overview (10 points)			
a. Description of Services/functions (5 pts)	5	http://rd999.org/	
b. Service Boundary (5 pts)	5	http://rd999.org/	
Total	10		
2. Budget (10 points)			
			Budgets do not include Budgeted revenue. RD noted state law doesn't require Board to adopt a budget. Board adopts a budget to
a. Current FY + 3 years prior (5 pts)	5	http://rd999.org/financials-	use as a mgmt tool.
b. Financial Reserve Policy (5 pts)	5	http://rd999.org/financials-audits/	
Total	10		
3. Meetings (10 points)			
a. Schedule (5 pts)	5	http://rd999.org/meetings-2/	
b. Archive of agendas/mintutes (5 pts)	2.5	http://rd999.org/meetings-	No adopted (signed) minutes.
Total	7.5		
4. Elected & Appointed Officials (10 points)			
a. Board member information (3.33 pts)	3.33	http://rd999.org/contact/	
b. Election procedures/deadlines (3.33 pts)	3.33	http://rd999.org/contact/	
c. Reimbursement/Compensation policy (3.33 pts)	3.33	http://rd999.org/contact/	Stated on webpage-No compensations
Total	10		
5. Administrative Officials (10 points)			
a. General Manager and Key Staff Information (10 pts)	10	http://rd999.org/contact/	
Total	10		
6. Audits (10 points)			
a. Current audit? (5 pts) 2 yr. cycle	5	http://rd999.org/financials-audits/	
b. Last 3 years? (5 pts)	5	http://rd999.org/financials-audits/	
Total	10		
7. Contracts (10 points)			
a. Current RFPs & bidding opportunities? (5 pts)	5	http://rd999.org/contracts/	
b. Submittal Instructions? (5 pts)	5	http://rd999.org/contracts/	
Total	10		
8. Public Records (10 points)			
a. Request for public records? (10 pts)	10	http://rd999.org/public-records-request/	
Total	10		
9. Revenue Sources (10 points)			
a. Summary of Fees (5 pts)	5	http://rd999.org/revenue-sources/	
b. Summary of Revenue Sources (5 pts)	5	http://rd999.org/revenue-sources/	
Total	10		
10. Agency Specific Criteria: Special Districts (10 points)			
a. Authorizing statute/enabling act (5 pts)	5	http://rd999.org/history/	
b. Board ethics training certificates (5 pts)	5	http://rd999.org/contact/	
Total	10		
Total Score	97		

Reclamation District 1600

Audit completed: (12/16/20)	Score	Link	Notes
1. Overview (10 points)			
a. Description of Services/functions (5 pts)	5	https://rd1600.specialdistrict.org/services	
b. Service Boundary (5 pts)	5	https://rd1600.specialdistrict.org/service-area-map	
Total	10		
2. Budget (10 points)			
a. Current FY + 3 years prior (5 pts)	0	https://rd1600.specialdistri	No budgets found.
b. Financial Reserve Policy (5 pts)	0		No info found.
Total	0		
3. Meetings (10 points)			
a. Schedule (5 pts)	5	https://rd1600.specialdistrict.org/board-meetings	
b. Archive of agendas/mintutes (5 pts)	2.5	https://rd1600.specialdistri	No minutes.
Total	7.5		
4. Elected & Appointed Officials (10 points)			
a. Board member information (3.33 pts)	2	https://rd1600.specialdistri	No terms/bio
b. Election procedures/deadlines (3.33 pts)	0		No info found.
c. Reimbursement/Compensation policy (3.33 pts)	0		No info found.
Total	2		
5. Administrative Officials (10 points)			
a. General Manager and Key Staff Information (10 pts)	10	https://rd1600.specialdistri	Suggest SCO PublicPay website link directly to RD1600 detail.
Total	10		
6. Audits (10 points)			
a. Current audit? (5 pts) 2 yr. cycle	0	https://rd1600.specialdistri	No audit's found.
b. Last 3 years? (5 pts)	0		No audit's found.
Total	0		
7. Contracts (10 points)			
a. Current RFPs & bidding opportunities? (5 pts)	0		No info found.
b. Submittal Instructions? (5 pts)	0		No info found.
Total	0		
8. Public Records (10 points)			
a. Request for public records? (10 pts)	0		No info found.
Total	0		
9. Revenue Sources (10 points)			
a. Summary of Fees (5 pts)	0		No info found.
b. Summary of Revenue Sources (5 pts)	0		No info found.
Total	0		
10. Agency Specific Criteria: Special Districts (10 points)			
a. Authorizing statute/enabling act (5 pts)	0		No info found. Suggest citing RDs are governed by the CA Water Code §50000 for RDs
b. Board ethics training certificates (5 pts)	0		No info found.
Total	0		
Total Score	30		

Reclamation District 2035

Audit completed: (12/09/20)	Score	Link	Notes
1. Overview (10 points)			
a. Description of Services/functions (5 pts)	5	https://rd2035.specialdistrict.org/services	No info found. Suggest adding the
b. Service Boundary (5 pts)	0		LAFCo Boundary Map.
Total	5		
2. Budget (10 points)			
a. Current FY + 3 years prior (5 pts)	0		No info found.
b. Financial Reserve Policy (5 pts)	0		No info found.
Total	0		
3. Meetings (10 points)			
a. Schedule (5 pts)	5	https://rd2035.specialdistrict.org/board-meetings	Minutes are not signed, as
b. Archive of agendas/mintutes (5 pts)	4	https://rd2035.specialdistri	adopted. Suggest documents be uploaded to website as pdf.
Total	9		
4. Elected & Appointed Officials (10 points)			
a. Board member information (3.33 pts)	1.33	https://rd2035.specialdistri	Name/terms only.
b. Election procedures/deadlines (3.33 pts)	0		No info found.
c. Reimbursement/Compensation policy (3.33 pts)	0		No info found.
Total	1		
5. Administrative Officials (10 points)			
a. General Manager and Key Staff Information (10 pts)	5	https://rd2035.specialdistri	Name/contact only.
Total	5		
6. Audits (10 points)			
a. Current audit? (5 pts) 2 yr. cycle	0		No info found.
b. Last 3 years? (5 pts)	0		No info found.
Total	0		
7. Contracts (10 points)			
a. Current RFPs & bidding opportunities? (5 pts)	0		No info found.
b. Submittal Instructions? (5 pts)	0		No info found.
Total	0		
8. Public Records (10 points)			
a. Request for public records? (10 pts)	0		No info found.
Total	0		
9. Revenue Sources (10 points)			
a. Summary of Fees (5 pts)	0		No info found.
b. Summary of Revenue Sources (5 pts)	0		No info found.
Total	0		
10. Agency Specific Criteria: Special Districts (10 points)			
			No infor found. Suggest citing RDs
a. Authorizing statute/enabling act (5 pts)	0		are governed by the CA Water Code §50000 for RDs
b. Board ethics training certificates (5 pts)	0		No infor found.
Total	0		
Total Score	20		

Yolo County Resource Conservation District

Audit completed: (12/09/20)	Score	Link	Notes
1. Overview (10 points)			
a. Description of Services/functions (5 pts)	5	https://yolorcd.org/services/	
b. Service Boundary (5 pts)	5	https://yolorcd.org/about-us/	
Total	10		
2. Budget (10 points)			
			No current/past adopted budgets found. Only annual financial reporting on past income/
a. Current FY + 3 years prior (5 pts)	0	https://yolorcd.org/about-u	expenses.
b. Financial Reserve Policy (5 pts)	0		No info found.
Total	0		
3. Meetings (10 points)			
a. Schedule (5 pts)	5	https://yolorcd.org/about-us/board-meetings/	
b. Archive of agendas/mintutes (5 pts)	5	https://yolorcd.org/about-us/board-meetings/	
Total	10		
4. Elected & Appointed Officials (10 points)			
a. Board member information (3.33 pts)	3.33	https://yolorcd.org/about-us/board-of-directors/	
b. Election procedures/deadlines (3.33 pts)	3.33	https://yolorcd.org/about-us/board-of-directors/	
c. Reimbursement/Compensation policy (3.33 pts)	3.33	https://yolorcd.org/about-us/board-of-directors/	
Total	10		
5. Administrative Officials (10 points)			
a. General Manager and Key Staff Information (10 pts)	10	https://yolorcd.org/about-us/staff/	
Total	10		
6. Audits (10 points)			
a. Current audit? (5 pts) 1 yr. cycle	5	https://yolorcd.org/about-us/	
b. Last 3 years? (5 pts)	5	https://yolorcd.org/about-us/	
Total	10		
7. Contracts (10 points)			
a. Current RFPs & bidding opportunities? (5 pts)	0		No info found.
b. Submittal Instructions? (5 pts)	0		No info found.
Total	0		
8. Public Records (10 points)			
a. Request for public records? (10 pts)	10	https://yolorcd.org/about-us/	
Total	10		
9. Revenue Sources (10 points)			
a. Summary of Fees (5 pts)	2.5	https://yolorcd.org/about-u	General info found. Nothing itemized.
b. Summary of Revenue Sources (5 pts)	2.5	https://yolorcd.org/about-u	General info found. Nothing itemized.
Total	5		
10. Agency Specific Criteria: Special Districts (10 points)			
a. Authorizing statute/enabling act (5 pts)	0	https://yolorcd.org/about-u	No info found.
b. Board ethics training certificates (5 pts)	0		No info found.
Total	0		
Total Score	65		

Dunnigan Water District

Audit completed: (12/09/20)	Score	Link	Notes
1. Overview (10 points)			
a. Description of Services/functions (5 pts)	5	https://www.rd108.org/dunnigan-water-district/	Some info found. Suggest adding
b. Service Boundary (5 pts)	3	https://www.rd108.org/dun	the LAFCo Boundary Map.
Total	8		
2. Budget (10 points)			
a. Current FY + 3 years prior (5 pts)	0		No info found.
b. Financial Reserve Policy (5 pts)	0		No info found.
Total	0		
3. Meetings (10 points)			
a. Schedule (5 pts)	5	https://www.rd108.org/dwd-meetings/	
b. Archive of agendas/mintutes (5 pts)	1	https://www.rd108.org/dwc	Available by phone request only.
Total	6		
4. Elected & Appointed Officials (10 points)			
a. Board member information (3.33 pts)	1.33	https://www.rd108.org/dun	Name/contact info only
b. Election procedures/deadlines (3.33 pts)	0		No info found.
c. Reimbursement/Compensation policy (3.33 pts)	0		No info found.
Total	1		
5. Administrative Officials (10 points)			
a. General Manager and Key Staff Information (10 pts)	10	https://www.rd108.org/per	DWD staff is RD 108 personnel.
Total	10		
6. Audits (10 points)			
a. Current audit? (5 pts)	0		No info found.
b. Last 3 years? (5 pts)	0		No info found.
Total	0		
7. Contracts (10 points)			
a. Current RFPs & bidding opportunities? (5 pts)	5	http://www.rd108.org/contr	None at this time.
b. Submittal Instructions? (5 pts)	5	http://www.rd108.org/contract-opportunities/	
Total	10		
8. Public Records (10 points)			
a. Request for public records? (10 pts)	10	http://www.rd108.org/public-records-request/	
Total	10		
9. Revenue Sources (10 points)			
a. Summary of Fees (5 pts)	5	https://www.rd108.org/dun	2020 info located in pdf document WIIN Act Validation Action:
b. Summary of Revenue Sources (5 pts)	5	https://www.rd108.org/dun	423_2020-9-4 Dunniganb WD Complaint for Validation
Total	10		
10. Agency Specific Criteria: Special Districts (10 points)			
a. Authorizing statute/enabling act (5 pts)	0		No info found.
b. Board ethics training certificates (5 pts)	0		No info found.
Total	0		
Total Score	55		

Knights Landing Ridge Drainage District

Audit completed: (12/09/20)	Score	Link	Notes
1. Overview (10 points)			
a. Description of Services/functions (5 pts)	5	http://www.rd108.org/knights-landing-ridge-drainage-district/	No info found. Suggest adding the
b. Service Boundary (5 pts)	0		LAFCo Boundary Map.
Total	5		
2. Budget (10 points)			
a. Current FY + 3 years prior (5 pts)	0		No info found.
b. Financial Reserve Policy (5 pts)	0		No info found.
Total	0		
3. Meetings (10 points)			
a. Schedule (5 pts)	2	https://www.rd108.org/klrd	Meet twice a year. No other info.
b. Archive of agendas/mintutes (5 pts)	1	https://www.rd108.org/klrd	Available by phone request only.
Total	3		
4. Elected & Appointed Officials (10 points)			
a. Board member information (3.33 pts)	3.33	http://www.rd108.org/knigt	Terms have expired
b. Election procedures/deadlines (3.33 pts)	3.33	http://www.rd108.org/knights-landing-ridge-drainage-district/	
c. Reimbursement/Compensation policy (3.33 pts)	3.33	http://www.rd108.org/knights-landing-ridge-drainage-district/	
Total	10		
5. Administrative Officials (10 points)			
a. General Manager and Key Staff Information (10 pts)	10	https://www.rd108.org/per	KLRDD staff is RD 108 personnel.
Total	10		
6. Audits (10 points)			
a. Current audit? (5 pts) 2 yr. cycle	0		No info found.
b. Last 3 years? (5 pts)	0		No info found.
Total	0		
7. Contracts (10 points)			
a. Current RFPs & bidding opportunities? (5 pts)	5	https://www.rd108.org/con	None at this time
b. Submittal Instructions? (5 pts)	5	https://www.rd108.org/contract-opportunities/	
Total	10		
8. Public Records (10 points)			
a. Request for public records? (10 pts)	10	https://www.rd108.org/public-records-request/	
Total	10		
9. Revenue Sources (10 points)			
a. Summary of Fees (5 pts)	0		No info found
b. Summary of Revenue Sources (5 pts)	5	https://www.rd108.org/knights-landing-ridge-drainage-district/	
Total	5		
10. Agency Specific Criteria: Special Districts (10 points)			
a. Authorizing statute/enabling act (5 pts)	5	https://www.rd108.org/knights-landing-ridge-drainage-district/	
b. Board ethics training certificates (5 pts)	0		No info found.
Total	5		
Total Score	58		

YCFWCD

Audit completed: (12/07/20)	Score	Link	Notes
1. Overview (10 points)			
a. Description of Services/functions (5 pts)	5	http://www.ycfwcd.org/district.html	
b. Service Boundary (5 pts)	5	http://www.ycfwcd.org/servicearea.html	
Total	10		
2. Budget (10 points)			
a. Current FY + 3 years prior (5 pts)	2.5	http://www.ycfwcd.org/DistrictFinancialInformation.html	Last budget-FY18/19
b. Financial Reserve Policy (5 pts)	0	http://www.ycfwcd.org/DistrictFinancialInformation.html	No info found in budget/audits
Total	2.5		
3. Meetings (10 points)			
a. Schedule (5 pts)	5	http://www.ycfwcd.org/board.html#calendar.html	No approved minutes (signed), just the draft. Suggest another column on the agenda page for approved
b. Archive of agendas/mintutes (5 pts)	4	http://www.ycfwcd.org/agendas	signed minutes.
Total	9		
4. Elected & Appointed Officials (10 points)			
a. Board member information (3.33 pts)	3.33	http://www.ycfwcd.org/board.html	
b. Election procedures/deadlines (3.33 pts)	3.33	http://www.ycfwcd.org/board.html	
c. Reimbursement/Compensation policy (3.33 pts)	3.33	http://www.ycfwcd.org/board.html	
Total	10		
5. Administrative Officials (10 points)			
a. General Manager and Key Staff Information (10 pts)	10	http://www.ycfwcd.org/staff	Gov't Compensation website link should link directly to YCFWCD page so user does not have to search the site for to find info.
Total	10		
6. Audits (10 points)			
a. Current audit? (5 pts) 1 yr. cycle	0	http://www.ycfwcd.org/DistrictFinancialInformation.html	None. Last audit- FY17/18
b. Last 3 years? (5 pts)	5	http://www.ycfwcd.org/DistrictFinancialInformation.html	
Total	5		
7. Contracts (10 points)			
a. Current RFPs & bidding opportunities? (5 pts)	0	n/a??	No info found
b. Submittal Instructions? (5 pts)	0	n/a??	No info found
Total	0		
8. Public Records (10 points)			
a. Request for public records? (10 pts)	10	https://www.ycfwcd.org/	
Total	10		
9. Revenue Sources (10 points)			
a. Summary of Fees (5 pts)	4	http://www.ycfwcd.org/DistrictFinancialInformation.html	Last fee update-April 2018
b. Summary of Revenue Sources (5 pts)	5	http://www.ycfwcd.org/DistrictFinancialInformation.html	
Total	9		
10. Agency Specific Criteria: Special Districts (10 points)			
a. Authorizing statute/enabling act (5 pts)	5	http://www.ycfwcd.org/district.html	Only 2 of 5 board members have certificates listed, and those are
b. Board ethics training certificates (5 pts)	2	http://www.ycfwcd.org/Ethics	outdated.
Total	7		
Total Score	72		

Conaway Ranch

Audit completed: (10/12/20) NO WEBSITE	Score	Link	Notes
1. Overview (10 points)			
a. Description of Services/functions (5 pts)	0		
b. Service Boundary (5 pts)	0		
Total	0		
2. Budget (10 points)			
a. Current FY + 3 years prior (5 pts)	0		
b. Financial Reserve Policy (5 pts)	0		
Total	0		
3. Meetings (10 points)			
a. Schedule (5 pts)	0		
b. Archive of agendas/mintutes (5 pts)	0		
Total	0		
4. Elected & Appointed Officials (10 points)			
a. Board member information (5 pts)	0		
b. Reimbursement/Compensation policy (5 pts)	0		
Total	0		
5. Administrative Officials (10 points)			
a. General Manager and Key Staff Information (10 pts)	0		
Total	0		
6. Audits (10 points)			
a. Current audit? (5 pts)	0		
b. Last 3 years? (5 pts)	0		
Total	0		
7. Contracts (10 points)			
a. Current RFPs & bidding opportunities? (5 pts)	0		
b. Submittal Instructions? (5 pts)	0		
Total	0		
8. Public Records (10 points)			
a. Request for public records? (10 pts)	0		
Total	0		
9. Revenue Sources (10 points)			
a. Summary of Fees (5 pts)	0		
b. Summary of Revenue Sources (5 pts)	0		
Total	0		
10. Agency Specific Criteria: JPAs (10 points)			
a. Joint powers agreement as filed/adopted? (10 pts)	0		
Total	0		
Total Score	0		

Davis Public Facilities Financing Authority

Audit completed: (11/13/20)	Score	Link	Notes
1. Overview (10 points)			
a. Description of Services/functions (5 pts)	5	https://www.cityofdavis.org/city-hall/commissions-and-comm	
b. Service Boundary (5 pts)	5		n/a
Total	10		
2. Budget (10 points)			
			"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)	0	https://www.cityofdavis.org	
b. Financial Reserve Policy (5 pts)	0		
Total	0		
3. Meetings (10 points)			
a. Schedule (5 pts)	5	https://www.cityofdavis.org	"Meet on an as needed basis. Authority is combined with the regular City Council agendas. minutes from 2011 only, no agendas past 2012"
b. Archive of agendas/mintutes (5 pts)	2.5	https://www.cityofdavis.org	
Total	7.5		
4. Elected & Appointed Officials (10 points)			
a. Board member information (5 pts)	0	https://www.cityofdavis.org	City Council Serves as the Board
b. Reimbursement/Compensation policy (5 pts)	0		
Total	0		
5. Administrative Officials (10 points)			
a. General Manager and Key Staff Information (10 pts)	0	https://www.cityofdavis.org/city-hall/city-manager-s-office	
Total	0		
6. Audits (10 points)			
a. Current audit? (5 pts)	5	https://www.cityofdavis.org/city-hall/transparency-portal/city-t	
b. Last 3 years? (5 pts)	5	https://www.cityofdavis.org/city-hall/finance/comprehensive-a	
Total	10		
7. Contracts (10 points)			
a. Current RFPs & bidding opportunities? (5 pts)	5	https://www.cityofdavis.org/business/bids-rfp-s	
b. Submittal Instructions? (5 pts)	5	https://www.cityofdavis.org/business/bids-rfp-s	
Total	10		
8. Public Records (10 points)			
a. Request for public records? (10 pts)	10	https://www.cityofdavis.org/city-hall/transparency-portal	
Total	10		
9. Revenue Sources (10 points)			
a. Summary of Fees (5 pts)	5	https://www.cityofdavis.org/city-hall/finance/comprehensive-a	
b. Summary of Revenue Sources (5 pts)	5	https://www.cityofdavis.org/city-hall/finance/comprehensive-a	
Total	10		
10. Agency Specific Criteria: JPAs (10 points)			
a. Joint powers agreement as filed/adopted? (10 pts)	10	https://www.cityofdavis.org/city-hall/commissions-and-comm	
Total	10		
Total Score	68		

River City Reg. Stadium Financing Authority

Audit completed: (10/28/20)	Score	Link	Notes
1. Overview (10 points)			
a. Description of Services/functions (5 pts)	5	https://www.cityofwestsacr	**In Agenda packets
b. Service Boundary (5 pts)	5		n/a
Total	10		
2. Budget (10 points)			
a. Current FY + 3 years prior (5 pts)	3	https://www.cityofwestsacr	**Budget of Expenses in annual Agenda packets
b. Financial Reserve Policy (5 pts)	2.5	https://www.cityofwestsacr	**Agenda packets mentions reserve accts but no policy found
Total	5.5		
3. Meetings (10 points)			
a. Schedule (5 pts)	5	https://www.cityofwestsacr	Annual-Last meeting was 6.8.20
b. Archive of agendas/mintutes (5 pts)	5	https://www.cityofwestsacramento.org/government/meetings	
Total	10		
4. Elected & Appointed Officials (10 points)			
a. Board member information (5 pts)	1.25	https://www.cityofwestsacr	**Listed on agendas (Name/ Agency only)
b. Reimbursement/Compensation policy (5 pts)	0		No info found
Total	1		
5. Administrative Officials (10 points)			
a. General Manager and Key Staff Information (10 pts)	0		No info found
Total	0		
6. Audits (10 points)			
a. Current audit? (5 pts)	3	https://www.cityofwestsacr	**Audits found in the agenda packets ar for RCBIG,LLC & Subsidiaries
b. Last 3 years? (5 pts)	3	https://www.cityofwestsacr	**Audits found in the agenda packets ar for RCBIG,LLC & Subsidiaries
Total	6		
7. Contracts (10 points)			
a. Current RFPs & bidding opportunities? (5 pts)	5		n/a
b. Submittal Instructions? (5 pts)	5		n/a
Total	10		
8. Public Records (10 points)			
a. Request for public records? (10 pts)	10	https://www.cityofwestsacramento.org/government/departme	
Total	10		
9. Revenue Sources (10 points)			
a. Summary of Fees (5 pts)	0	https://www.cityofwestsacramento.org/government/meetings	
b. Summary of Revenue Sources (5 pts)	0	https://www.cityofwestsacramento.org/government/meetings	
Total	0		
10. Agency Specific Criteria: JPAs (10 points)			
a. Joint powers agreement as filed/adopted? (10 pts)	0		No info found
Total	0		
Total Score	53		

Riverfront

Audit completed: (10/27/20)	Score	Link	Notes
1. Overview (10 points)			
a. Description of Services/functions (5 pts)	5	http://www.riverfrontstreetcar.com/	
b. Service Boundary (5 pts)	5	http://www.riverfrontstreetcar.com/resources/	
Total	10		
2. Budget (10 points)			
a. Current FY + 3 years prior (5 pts)	0		No info found
b. Financial Reserve Policy (5 pts)	0		No info found
Total	0		
3. Meetings (10 points)			
a. Schedule (5 pts)	5	http://www.riverfrontstreetcar.com/	No current schedule. Last meeting was Sep2018
b. Archive of agendas/mintutes (5 pts)	5	http://www.riverfrontstreetcar.com/	Last Agenda Sep2018. Last Minutes Mar2018
Total	10		
4. Elected & Appointed Officials (10 points)			
a. Board member information (5 pts)	2.5	http://www.riverfrontstreetcar.com/	Broken links for West Sac Board members.
b. Reimbursement/Compensation policy (5 pts)	0		No info found
Total	3		
5. Administrative Officials (10 points)			
a. General Manager and Key Staff Information (10 pts)	3	http://www.riverfrontstreetcar.com/	SacRT staff not listed. Directs you to SacRT website, not specific staff page (JPA Clerk: Name/contact info only. No compensation/benefits)
Total	3		
6. Audits (10 points)			
a. Current audit? (5 pts)	0		No info found
b. Last 3 years? (5 pts)	0		No info found
Total	0		
7. Contracts (10 points)			
a. Current RFPs & bidding opportunities? (5 pts)	0		No info found
b. Submittal Instructions? (5 pts)	0		No info found
Total	0		
8. Public Records (10 points)			
a. Request for public records? (10 pts)	10	http://www.riverfrontstreetcar.com/contact/	
Total	10		
9. Revenue Sources (10 points)			
a. Summary of Fees (5 pts)	1.25	http://www.riverfrontstreetcar.com/	Projections only
b. Summary of Revenue Sources (5 pts)	0		No info found
Total	1.25		
10. Agency Specific Criteria: JPAs (10 points)			
a. Joint powers agreement as filed/adopted? (10 pts)	0		No info found
Total	0		
Total Score	37		

Valley Clean Energy Alliance

Audit completed: (10/26/20)	Score	Link	Notes
1. Overview (10 points)			
a. Description of Services/functions (5 pts)	5	https://valleycleanenergy.org/about-us/our-story/	
b. Service Boundary (5 pts)	5	https://valleycleanenergy.org/board-meetings/	
Total	10		
2. Budget (10 points)			
a. Current FY + 3 years prior (5 pts)	5	https://valleycleanenergy.org/documents/	
b. Financial Reserve Policy (5 pts)	5	https://valleycleanenergy.org/documents/	
Total	10		
3. Meetings (10 points)			
a. Schedule (5 pts)	5	https://valleycleanenergy.org/board-meetings/	
b. Archive of agendas/mintutes (5 pts)	5	https://valleycleanenergy.org/board-meetings/	
Total	10		
4. Elected & Appointed Officials (10 points)			
a. Board member information (5 pts)	5	https://valleycleanenergy.org/about-us/our-leadership/	
b. Reimbursement/Compensation policy (5 pts)	5	https://valleycleanenergy.org/about-us/our-leadership/	
Total	10		
5. Administrative Officials (10 points)			
a. General Manager and Key Staff Information (10 pts)	7	https://valleycleanenergy.c	No info found on compensation/ benefits
Total	7		
6. Audits (10 points)			
a. Current audit? (5 pts) 1 yr. cycle	5	https://valleycleanenergy.org/documents/	
b. Last 3 years? (5 pts)	5	https://valleycleanenergy.org/documents/	
Total	10		
7. Contracts (10 points)			
a. Current RFPs & bidding opportunities? (5 pts)	5	https://valleycleanenergy.org/solicitations-rfps/	
b. Submittal Instructions? (5 pts)	5	https://valleycleanenergy.org/solicitations-rfps/	
Total	10		
8. Public Records (10 points)			
a. Request for public records? (10 pts)	10	https://valleycleanenergy.org/contact-us/	
Total	10		
9. Revenue Sources (10 points)			
a. Summary of Fees (5 pts)	5	https://valleycleanenergy.org/rates-billing/residential/	
b. Summary of Revenue Sources (5 pts)	5	https://valleycleanenergy.c see audits	
Total	10		
10. Agency Specific Criteria: JPAs (10 points)			
a. Joint powers agreement as filed/adopted? (10 pts)	10	https://valleycleanenergy.org/documents/	
Total	10		
Total Score	97		

WSAFCA

Audit completed: (10/23/20)	Score	Link	Notes
1. Overview (10 points)			
a. Description of Services/functions (5 pts)	5	http://westsacfloodingprotect	Different website??
b. Service Boundary (5 pts)	5	https://www.cityofwestsacramento.org/government/departme	
Total	10		
2. Budget (10 points)			
a. Current FY + 3 years prior (5 pts)	0		No info found
b. Financial Reserve Policy (5 pts)	0		No info found
Total	0		
3. Meetings (10 points)			
a. Schedule (5 pts)	5	https://www.cityofwestsacr	No time set for monthly meetings
b. Archive of agendas/mintutes (5 pts)	5	https://www.cityofwestsacramento.org/government/departme	
Total	10		
4. Elected & Appointed Officials (10 points)			
a. Board member information (5 pts)	3	https://www.cityofwestsacr	No compensation/bio
c. Reimbursement/Compensation policy (5 pts)	0		No info found
Total	3		
5. Administrative Officials (10 points)			
a. General Manager and Key Staff Information (10 pts)	5	https://www.cityofwestsacr	No compensation/benefits
Total	5		
6. Audits (10 points)			
a. Current audit? (5 pts)	5	https://www.cityofwestsacramento.org/government/departme	
b. Last 3 years? (5 pts)	5	https://www.cityofwestsacramento.org/government/departme	
Total	10		
7. Contracts (10 points)			
a. Current RFPs & bidding opportunities? (5 pts)	5	https://www.cityofwestsacramento.org/business/invitation-to	
b. Submittal Instructions? (5 pts)	5	https://www.cityofwestsacramento.org/business/invitation-to	
Total	10		
8. Public Records (10 points)			
a. Request for public records? (10 pts)	10	https://www.cityofwestsacramento.org/government/departme	
Total	10		
9. Revenue Sources (10 points)			
a. Summary of Fees (5 pts)	5	https://www.cityofwestsacr	Assessment fees found in audit reports
b. Summary of Revenue Sources (5 pts)	5	https://www.cityofwestsacr	Found in audit reports
Total	10		
10. Agency Specific Criteria: JPAs (10 points)			
a. Joint powers agreement as filed/adopted? (10 pts)	0		Not found
Total	0		
Total Score	68		

West Sac. Financing Authority JPA

Audit completed: (10/20/20)	Score	Link	Notes
1. Overview (10 points)			
a. Description of Services/functions (5 pts)	5	https://www.cityofwestsac	Info found in City's CAFRs
b. Service Boundary (5 pts)	5	n/a	
Total	10		
2. Budget (10 points)			
a. Current FY + 3 years prior (5 pts)	3.75		Some info found in City's prior yrs budget. No current City budget
b. Financial Reserve Policy (5 pts)	0		No info found
Total	3.75		
3. Meetings (10 points)			
a. Schedule (5 pts)	5	https://www.cityofwestsac	Future meeting dates TBD-None Scheduled
b. Archive of agendas/mintutes (5 pts)	5	https://www.cityofwestsac	Last meeting showing is 3/11/20
Total	10		
4. Elected & Appointed Officials (10 points)			
a. Board member information (5 pts)	5	https://www.cityofwestsac	**Listed on Agenda (Name/ Agency only) CAFR notes that Council acts as board
c. Reimbursement/Compensation policy (5 pts)	5	https://www.cityofwestsacramento.org/government/department	
Total	10		
5. Administrative Officials (10 points)			
a. General Manager and Key Staff Information (10 pts)	10	https://www.cityofwestsac	**City Mgr listed on Agenda as Ex.Dir. CAFR notes that City's Director of Finance acts as JPAs Treas/Aud-Cont
Total	10		
6. Audits (10 points)			
a. Current audit? (5 pts)	5	https://www.cityofwestsac	Info found in City's CAFRs. Per CAFR, no separate financial statements are issued
b. Last 3 years? (5 pts)	5	https://www.cityofwestsac	
Total	10		
7. Contracts (10 points)			
a. Current RFPs & bidding opportunities? (5 pts)	5	https://www.cityofwestsac	may be n/a to WSFA?
b. Submittal Instructions? (5 pts)	5	https://www.cityofwestsac	may be n/a to WSFA?
Total	10		
8. Public Records (10 points)			
a. Request for public records? (10 pts)	0	https://www.cityofwestsacramento.org/government/department	
Total	0		
9. Revenue Sources (10 points)			
a. Summary of Fees (5 pts)	0		No info found
b. Summary of Revenue Sources (5 pts)	5	https://www.cityofwestsac	Info found in City's CAFRs
Total	5		
10. Agency Specific Criteria: JPAs (10 points)			
a. Joint powers agreement as filed/adopted? (10 pts)	0		No info found
Total	0		
Total Score	69		

Winters Branch Library Financing Auth.

Audit completed: (10/12/20) NO WEBSITE	Score	Link	Notes
1. Overview (10 points)			
a. Description of Services/functions (5 pts)	0		
b. Service Boundary (5 pts)	0		
Total	0		
2. Budget (10 points)			
a. Current FY + 3 years prior (5 pts)	0		
b. Financial Reserve Policy (5 pts)	0		
Total	0		
3. Meetings (10 points)			
a. Schedule (5 pts)	0		
b. Archive of agendas/mintutes (5 pts)	0		
Total	0		
4. Elected & Appointed Officials (10 points)			
a. Board member information (5 pts)	0		
b. Reimbursement/Compensation policy (5 pts)	0		
Total	0		
5. Administrative Officials (10 points)			
a. General Manager and Key Staff Information (10 pts)	0		
Total	0		
6. Audits (10 points)			
a. Current audit? (5 pts)	0		
b. Last 3 years? (5 pts)	0		
Total	0		
7. Contracts (10 points)			
a. Current RFPs & bidding opportunities? (5 pts)	0		
b. Submittal Instructions? (5 pts)	0		
Total	0		
8. Public Records (10 points)			
a. Request for public records? (10 pts)	0		
Total	0		
9. Revenue Sources (10 points)			
a. Summary of Fees (5 pts)	0		
b. Summary of Revenue Sources (5 pts)	0		
Total	0		
10. Agency Specific Criteria: JPAs (10 points)			
a. Joint powers agreement as filed/adopted? (10 pts)	0		
Total	0		
Total Score	0		

Winters Public Finance Authority

Audit completed: (10/12/20) NO WEBSITE	Score	Link	Notes
1. Overview (10 points)			
a. Description of Services/functions (5 pts)	0		
b. Service Boundary (5 pts)	0		
Total	0		
2. Budget (10 points)			
a. Current FY + 3 years prior (5 pts)	0		
b. Financial Reserve Policy (5 pts)	0		
Total	0		
3. Meetings (10 points)			
a. Schedule (5 pts)	0		
b. Archive of agendas/mintutes (5 pts)	0		
Total	0		
4. Elected & Appointed Officials (10 points)			
a. Board member information (5 pts)	0		
b. Reimbursement/Compensation policy (5 pts)	0		
Total	0		
5. Administrative Officials (10 points)			
a. General Manager and Key Staff Information (10 pts)	0		
Total	0		
6. Audits (10 points)			
a. Current audit? (5 pts)	0		
b. Last 3 years? (5 pts)	0		
Total	0		
7. Contracts (10 points)			
a. Current RFPs & bidding opportunities? (5 pts)	0		
b. Submittal Instructions? (5 pts)	0		
Total	0		
8. Public Records (10 points)			
a. Request for public records? (10 pts)	0		
Total	0		
9. Revenue Sources (10 points)			
a. Summary of Fees (5 pts)	0		
b. Summary of Revenue Sources (5 pts)	0		
Total	0		
10. Agency Specific Criteria: JPAs (10 points)			
a. Joint powers agreement as filed/adopted? (10 pts)	0		
Total	0		
Total Score	0		

Woodland-Davis Clean Water Agency

Audit completed: (10/16/20)	Score	Link	Notes
1. Overview (10 points)			
a. Description of Services/functions (5 pts)	5	https://www.wdcwa.com/project-overview	
b. Service Boundary (5 pts)	5	https://www.wdcwa.com/project-overview	
Total	10		
2. Budget (10 points)			
a. Current FY + 3 years prior (5 pts)	0	https://www.wdcwa.com/pi	FY13/14 only
b. Financial Reserve Policy (5 pts)	5	https://www.wdcwa.com/pi	Found in JPA Agreement
Total	5		
3. Meetings (10 points)			
a. Schedule (5 pts)	0		No information
b. Archive of agendas/mintutes (5 pts)	5	https://www.wdcwa.com/agendas	
Total	5		
4. Elected & Appointed Officials (10 points)			
			Names only/No compensation, bio, contact info (Suggest linking members name to its agency's
a. Board member information (5 pts)	1.25	https://www.wdcwa.com/bi	elected page)
b. Reimbursement/Compensation policy (5 pts)	5	https://www.wdcwa.com/pi	Found in JPA Agreement
Total	6		
5. Administrative Officials (10 points)			
a. General Manager and Key Staff Information (10 pts)	5	https://www.wdcwa.com/ci	No info on Compensation/ benefits
Total	5		
6. Audits (10 points)			
a. Current audit? (5 pts)	5	https://www.wdcwa.com/project-history	
b. Last 3 years? (5 pts)	5	https://www.wdcwa.com/project-history	
Total	10		
7. Contracts (10 points)			
a. Current RFPs & bidding opportunities? (5 pts)	0		No information
b. Submittal Instructions? (5 pts)	0		No information
Total	0		
8. Public Records (10 points)			
a. Request for public records? (10 pts)	0		No Information
Total	0		
9. Revenue Sources (10 points)			
a. Summary of Fees (5 pts)	5	https://www.wdcwa.com/pi	Found in Audit
b. Summary of Revenue Sources (5 pts)	5	https://www.wdcwa.com/pi	Found in Audit
Total	10		
10. Agency Specific Criteria: JPAs (10 points)			
a. Joint powers agreement as filed/adopted? (10 pts)	10	https://www.wdcwa.com/project-history	
Total	10		
Total Score	61		

Woodland Finance Authority

Audit completed: (10/12/20) NO WEBSITE	Score	Link	Notes
1. Overview (10 points)			
a. Description of Services/functions (5 pts)	0		
b. Service Boundary (5 pts)	0		
Total	0		
2. Budget (10 points)			
a. Current FY + 3 years prior (5 pts)	0		
b. Financial Reserve Policy (5 pts)	0		
Total	0		
3. Meetings (10 points)			
a. Schedule (5 pts)	0		
b. Archive of agendas/mintutes (5 pts)	0		
Total	0		
4. Elected & Appointed Officials (10 points)			
a. Board member information (5 pts)	0		
b. Reimbursement/Compensation policy (5 pts)	0		
Total	0		
5. Administrative Officials (10 points)			
a. General Manager and Key Staff Information (10 pts)	0		
Total	0		
6. Audits (10 points)			
a. Current audit? (5 pts)	0		
b. Last 3 years? (5 pts)	0		
Total	0		
7. Contracts (10 points)			
a. Current RFPs & bidding opportunities? (5 pts)	0		
b. Submittal Instructions? (5 pts)	0		
Total	0		
8. Public Records (10 points)			
a. Request for public records? (10 pts)	0		
Total	0		
9. Revenue Sources (10 points)			
a. Summary of Fees (5 pts)	0		
b. Summary of Revenue Sources (5 pts)	0		
Total	0		
10. Agency Specific Criteria: JPAs (10 points)			
a. Joint powers agreement as filed/adopted? (10 pts)	0		
Total	0		
Total Score	0		

Yolo Animal Services Planning Agency

Audit completed: (12/30/20)	Score	Link	Notes
1. Overview (10 points)			
			To be finalized Feb2021. See
a. Description of Services/functions (5 pts)	3	https://www.yolocounty.org	agreement.
b. Service Boundary (5 pts)	5	https://www.yolocounty.org	All of Yolo County
Total	8		
2. Budget (10 points)			
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.
Total	10		
3. Meetings (10 points)			
a. Schedule (5 pts)	5	https://www.yolocounty.org	At lease once a year. See agreement.
b. Archive of agendas/mintutes (5 pts)	2.5	https://www.yolocounty.org	No minutes
Total	7.5		
4. Elected & Appointed Officials (10 points)			
a. Board member information (5 pts)	2	https://www.yolocounty.org	Current appointed Board members should be listed on webpage. See agreement.
b. Reimbursement/Compensation policy (5 pts)	5	https://www.yolocounty.org	No compensation. See agreement.
Total	7		
5. Administrative Officials (10 points)			
a. General Manager and Key Staff Information (10 pts)	5	https://www.yolocounty.org	Contact info should be listed. (County staff). See agreement
Total	5		
6. Audits (10 points)			
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.
Total	10		
7. Contracts (10 points)			
a. Current RFPs & bidding opportunities? (5 pts)	0		No info found.
b. Submittal Instructions? (5 pts)	0		No info found.
Total	0		
8. Public Records (10 points)			
a. Request for public records? (10 pts)	0		No info found.
Total	0		
9. Revenue Sources (10 points)			
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.
Total	10		
10. Agency Specific Criteria: JPAs (10 points)			
a. Joint powers agreement as filed/adopted? (10 pts)	10	https://www.yolocounty.org/general-government/general-gov	
Total	10		
Total Score	68		

Yolo County Law Library

Audit completed: (10/14/20)	Score	Link	Notes
1. Overview (10 points)			
a. Description of Services/functions (5 pts)	5	https://www.yolocounty.org/general-government/general-gov	
b. Service Boundary (5 pts)	5	https://www.yolocounty.org/general-government/general-gov	
Total	10		
2. Budget (10 points)			
a. Current FY + 3 years prior (5 pts)	0		No information
b. Financial Reserve Policy (5 pts)	0		No information
Total	0		
3. Meetings (10 points)			
a. Schedule (5 pts)	2	https://www.yolocounty.org	Meets periodically?
b. Archive of agendas/mintutes (5 pts)	0		No information
Total	2		
4. Elected & Appointed Officials (10 points)			
a. Board member information (5 pts)	5	https://www.yolocounty.org/general-government/general-gov	
c. Reimbursement/Compensation policy (5 pts)	0		No information
Total	5		
5. Administrative Officials (10 points)			
a. General Manager and Key Staff Information (10 pts)	5	https://www.yolocounty.org/general-government/general-gov	
Total	5		
6. Audits (10 points)			
a. Current audit? (5 pts)	0		No information
b. Last 3 years? (5 pts)	0		No information
Total	0		
7. Contracts (10 points)			
a. Current RFPs & bidding opportunities? (5 pts)	5	n/a	
b. Submittal Instructions? (5 pts)	5	n/a	
Total	10		
8. Public Records (10 points)			
a. Request for public records? (10 pts)	10	n/a	
Total	10		
9. Revenue Sources (10 points)			
a. Summary of Fees (5 pts)	0		No information
b. Summary of Revenue Sources (5 pts)	0		No information
Total	0		
10. Agency Specific Criteria: JPAs (10 points)			
a. Joint powers agreement as filed/adopted? (10 pts)	0		No information
Total	0		
Total Score	42		

Yolo County Public Agencies Finance Auth.

Audit completed: (10/12/20) NO WEBSITE	Score	Link	Notes
1. Overview (10 points)			
a. Description of Services/functions (5 pts)	0		
b. Service Boundary (5 pts)	0		
Total	0		
2. Budget (10 points)			
a. Current FY + 3 years prior (5 pts)	0		
b. Financial Reserve Policy (5 pts)	0		
Total	0		
3. Meetings (10 points)			
a. Schedule (5 pts)	0		
b. Archive of agendas/mintutes (5 pts)	0		
Total	0		
4. Elected & Appointed Officials (10 points)			
a. Board member information (5 pts)	0		
b. Reimbursement/Compensation policy (5 pts)	0		
Total	0		
5. Administrative Officials (10 points)			
a. General Manager and Key Staff Information (10 pts)	0		
Total	0		
6. Audits (10 points)			
a. Current audit? (5 pts)	0		
b. Last 3 years? (5 pts)	0		
Total	0		
7. Contracts (10 points)			
a. Current RFPs & bidding opportunities? (5 pts)	0		
b. Submittal Instructions? (5 pts)	0		
Total	0		
8. Public Records (10 points)			
a. Request for public records? (10 pts)	0		
Total	0		
9. Revenue Sources (10 points)			
a. Summary of Fees (5 pts)	0		
b. Summary of Revenue Sources (5 pts)	0		
Total	0		
10. Agency Specific Criteria: JPAs (10 points)			
a. Joint powers agreement as filed/adopted? (10 pts)	0		
Total	0		
Total Score	0		

YCPARMIA

Audit completed: (10/14/20)	Score	Link	Notes
1. Overview (10 points)			
a. Description of Services/functions (5 pts)	5	http://www.ycparmia.org/	
b. Service Boundary (5 pts)	5	http://www.ycparmia.org/	
Total	10		
2. Budget (10 points)			
a. Current FY + 3 years prior (5 pts)	5	http://www.ycparmia.org/transparency.htm	
b. Financial Reserve Policy (5 pts)	5	http://www.ycparmia.org/transparency.htm	
Total	10		
3. Meetings (10 points)			
a. Schedule (5 pts)	5	http://www.ycparmia.org/agenda.htm	
b. Archive of agendas/mintutes (5 pts)	5	http://www.ycparmia.org/agenda.htm	
Total	10		
4. Elected & Appointed Officials (10 points)			
a. Board member information (5 pts)	5	http://www.ycparmia.org/board.htm	
b. Reimbursement/Compensation policy (5 pts)	5	http://www.ycparmia.org/board.htm	
Total	10		
5. Administrative Officials (10 points)			
a. General Manager and Key Staff Information (10 pts)	10	http://www.ycparmia.org/contact_us.htm	
Total	10		
6. Audits (10 points)			
a. Current audit? (5 pts) 2 yr. cycle	5	http://www.ycparmia.org/transparency.htm	
b. Last 3 years? (5 pts)	5	http://www.ycparmia.org/transparency.htm	
Total	10		
7. Contracts (10 points)			
a. Current RFPs & bidding opportunities? (5 pts)	5	http://www.ycparmia.org/transparency.htm	
b. Submittal Instructions? (5 pts)	5	http://www.ycparmia.org/transparency.htm	
Total	10		
8. Public Records (10 points)			
a. Request for public records? (10 pts)	10	http://www.ycparmia.org/transparency.htm	
Total	10		
9. Revenue Sources (10 points)			
a. Summary of Fees (5 pts)	5	http://www.ycparmia.org/transparency.htm	
b. Summary of Revenue Sources (5 pts)	5	http://www.ycparmia.org/transparency.htm	
Total	10		
10. Agency Specific Criteria: JPAs (10 points)			
a. Joint powers agreement as filed/adopted? (10 pts)	10	http://www.ycparmia.org/transparency.htm	
Total	10		
Total Score	100		

Yolo Emergency Communications Agency

Audit completed: (10/14/20)	Score	Link	Notes
1. Overview (10 points)			
a. Description of Services/functions (5 pts)	5	https://www.yolo911.org/who-we-are	
b. Service Boundary (5 pts)	5	https://www.yolo911.org/service-area-map	
Total	10		
2. Budget (10 points)			
a. Current FY + 3 years prior (5 pts)	5	https://www.yolo911.org/financials-compensation	
b. Financial Reserve Policy (5 pts)	5	https://www.yolo911.org/financial-reserve-policy	
Total	10		
3. Meetings (10 points)			
a. Schedule (5 pts)	5	https://www.yolo911.org/board-meetings	
b. Archive of agendas/mintutes (5 pts)	5	https://www.yolo911.org/board-meetings	
Total	10		
4. Elected & Appointed Officials (10 points)			
a. Board member information (5 pts)	5	https://www.yolo911.org/jpa-board-members	
b. Reimbursement/Compensation policy (5 pts)	5	https://www.yolo911.org/board-overview	
Total	10		
5. Administrative Officials (10 points)			
a. General Manager and Key Staff Information (10 pts)	10	https://www.yolo911.org/staff	
Total	10		
6. Audits (10 points)			
a. Current audit? (5 pts) 1 yr. cycle	5	https://www.yolo911.org/financials-compensation	
b. Last 3 years? (5 pts)	5	https://www.yolo911.org/financials-compensation	
Total	10		
7. Contracts (10 points)			
a. Current RFPs & bidding opportunities? (5 pts)	5	https://www.yolo911.org/yeca-s-bids-and-contracts	
b. Submittal Instructions? (5 pts)	5	https://www.yolo911.org/yeca-s-bids-and-contracts	
Total	10		
8. Public Records (10 points)			
a. Request for public records? (10 pts)	10	https://www.yolo911.org/911-public-records-request	
Total	10		
9. Revenue Sources (10 points)			
a. Summary of Fees (5 pts)	5	https://www.yolo911.org/financials-compensation	
b. Summary of Revenue Sources (5 pts)	5	https://www.yolo911.org/financials-compensation	
Total	10		
10. Agency Specific Criteria: JPAs (10 points)			
a. Joint powers agreement as filed/adopted? (10 pts)	10	https://www.yolo911.org/joint-powers-agreement	
Total	10		
Total Score	100		

Yolo Habitat Conservancy

Audit completed: (10/14/20)	Score	Link	Notes
1. Overview (10 points)			
a. Description of Services/functions (5 pts)	5	https://www.yolohabitatconservancy.org/copy-of-staff-board-	
b. Service Boundary (5 pts)	5	https://www.yolohabitatconservancy.org/copy-of-staff-board-	
Total	10		
2. Budget (10 points)			
a. Current FY + 3 years prior (5 pts)	5	https://www.yolohabitatconservancy.org/copy-of-documents-	
b. Financial Reserve Policy (5 pts)	5	https://www.yolohabitatconservancy.org/copy-of-documents-	
Total	10		
3. Meetings (10 points)			
a. Schedule (5 pts)	5	https://www.yolohabitatconservancy.org/meetings	
b. Archive of agendas/mintutes (5 pts)	5	https://www.yolohabitatconservancy.org/meetings	
Total	10		
4. Elected & Appointed Officials (10 points)			
a. Board member information (5 pts)	5	https://www.yolohabitatconservancy.org/copy-of-staff-board-	
b. Reimbursement/Compensation policy (5 pts)	5	https://www.yolohabitatconservancy.org/copy-of-documents-	
Total	10		
5. Administrative Officials (10 points)			
a. General Manager and Key Staff Information (10 pts)	5	https://www.yolohabitatcor	Could not find Compensation/ Benefits info
Total	5		
6. Audits (10 points)			
a. Current audit? (5 pts) 1 yr. cycle	5	https://www.yolohabitatconservancy.org/copy-of-documents-	
b. Last 3 years? (5 pts)	5	https://www.yolohabitatconservancy.org/copy-of-documents-	
Total	10		
7. Contracts (10 points)			
a. Current RFPs & bidding opportunities? (5 pts)	5	https://www.yolohabitatconservancy.org/copy-of-documents-	
b. Submittal Instructions? (5 pts)	5	https://www.yolohabitatconservancy.org/copy-of-documents-	
Total	10		
8. Public Records (10 points)			
a. Request for public records? (10 pts)	10	https://www.yolohabitatconservancy.org/request-for-informat	
Total	10		
9. Revenue Sources (10 points)			
a. Summary of Fees (5 pts)	5	https://www.yolohabitatconservancy.org/copy-of-documents-	
b. Summary of Revenue Sources (5 pts)	5	https://www.yolohabitatconservancy.org/copy-of-documents-	
Total	10		
10. Agency Specific Criteria: JPAs (10 points)			
a. Joint powers agreement as filed/adopted? (10 pts)	10	https://www.yolohabitatconservancy.org/copy-of-documents-	
Total	10		
Total Score	95		

Yolo Subbasin Groundwater Agency

Audit completed: (10/13/20)	Score	Link	Notes
1. Overview (10 points)			
a. Description of Services/functions (5 pts)	5	https://www.yologroundwater.org/our-mission	
b. Service Boundary/Agencies Served (5 pts)	5	https://www.yologroundwa	Link is broken
Total	10		
2. Budget (10 points)			
a. Current FY + 3 years prior (5 pts)	5	https://www.yologroundwater.org/adopted-budgets	
b. Financial Reserve Policy (5 pts)	5	https://www.yologroundwater.org/cash-reserves-policy	
Total	10		
3. Meetings (10 points)			
a. Schedule (5 pts)	3.75	https://www.yologroundwa	What day? What months?
b. Archive of agendas/mintutes (5 pts)	5	https://www.yologroundwater.org/board-of-directors	
Total	8.75		
4. Elected & Appointed Officials (10 points)			
a. Board member information (5 pts)	5	https://www.yologroundwater.org/board-members	
b. Reimbursement/Compensation policy (5 pts)	5	https://www.yologroundwater.org/board-members	
Total	10		
5. Administrative Officials (10 points)			
a. General Manager and Key Staff Information (10 pts)	7	https://www.yologroundwa	Could not find Compensation/ Benefit info
Total	7		
6. Audits (10 points)			
a. Current audit? (5 pts)	5	https://www.yologroundwater.org/financial-audits	
b. Last 3 years? (5 pts)	5	https://www.yologroundwater.org/financial-audits	
Total	10		
7. Contracts (10 points)			
a. Current RFPs & bidding opportunities? (5 pts)	0		Could not find. Is it Applicable?
b. Submittal Instructions? (5 pts)	0		Could not find. Is it Applicable?
Total	0		
8. Public Records (10 points)			
a. Request for public records? (10 pts)	10	https://www.yologroundwater.org/public-records-request-poli	
Total	10		
9. Revenue Sources (10 points)			
a. Summary of Fees (5 pts)	5	https://www.yologroundwater.org/public-agency-transparenc	
b. Summary of Revenue Sources (5 pts)	5	https://www.yologroundwater.org/financial-audits	
Total	10		
10. Agency Specific Criteria: JPAs (10 points)			
a. Joint powers agreement as filed/adopted? (10 pts)	10	https://www.yologroundwater.org/public-agency-transparenc	
Total	10		
Total Score	86		



Yolo Local Government

Transparency and Accountability Program

VISION

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

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

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

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

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 15th 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.¹ The proposed JPA/shared program:

- Will demonstrate cost reduction.
- Is more efficient.

¹ 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

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

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 CHECKLIST²

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?

² 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)