



*"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



Updated May 28, 2020

## OVERVIEW

This scorecard was updated in May 2020 because it was discovered that five agency websites had been missed due to new websites not readily coming up on search engines. This update reflects this new information.

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' checklists<sup>1</sup>. The checklist has since been modified slightly by LAFCo as noted below.

LAFCo provided outreach information at multiple times in 2018 in an attempt 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 and final scoring for this report occurred over November and December 2018. The final 2018 report was adopted by LAFCo on January 24, 2019.

On March 28, 2019, LAFCo modified the checklist to clarify questions that had been received and to moderate the grand jury bias carried over from the original source checklist. For example, agencies producing lists of contracts >\$25,000 and keeping them updated (item 7c) is very time consuming to do without a demonstrated value to the public. Also, when an agency didn't list contracts on its website, LAFCo also had no way of knowing/scoring if it was because they had failed to disclose the contracts or the agency didn't have any to report. Below is the 2018 checklist noting the updates used for the 2019 report.

### 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? **(May not be applicable to all JPAs. If not, who (generally) or what agencies does the JPA serve?)**

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

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** ~~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 **(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)? ~~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? **(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 year<sup>2</sup>.
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. 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.**

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

## 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)

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

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

## YOLO COUNTY LOCAL AGENCIES

There are 5 cities/county, 49 special districts (31 independent and 18 dependent districts), 17 local joint powers authorities, and LAFCo for a total of 72 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.

Agencies	Current Year		Agency Score (w/avg for category)	
	# Websites (#/total)	% websites for category	2018	2019*
<b>CITIES/County</b>	<b>5/5</b>	<b>100%</b>	<b>84%</b>	<b>91%</b>
Davis			72%	100%
West Sacramento			81%	91%
Winters			90%	90%
Woodland			87%	90%
Yolo County			88%	85%
<b>CEMETERY DISTRICTS (Independent)</b>	<b>2/6</b>	<b>33%</b>	<b>13%</b>	<b>30%</b>
Capay Cemetery District			0%	0%
Cottonwood Cemetery District			0%	0%
Davis Cemetery District			50%	81%
Knights Landing Cemetery District			0%	0%
Mary's Cemetery District			0%	0%
Winters Cemetery District			28%	98%
<b>COMMUNITY SERVICES DISTRICTS (CSD) (Independent)</b>	<b>4/4</b>	<b>100%</b>	<b>11%</b>	<b>36%</b>
Cacheville CSD			0%	17%
Esparto CSD			45%	55%
Knights Landing CSD			0%	34%
Madison CSD			0%	36%
<b>COUNTY SERVICE AREAS (CSA) (dependent)</b>	<b>7/7</b>	<b>100%</b>	<b>68%</b>	<b>92%</b>
Dunnigan CSA			69%	85%
El Macero CSA			67%	93%
Garcia Bend CSA			67%	93%

North Davis Meadows CSA			72%	93%
Snowball CSA			62%	93%
Wild Wings CSA			75%	95%
Willowbank CSA			67%	93%
<b>PORT DISTRICTS (dependent)</b>	<b>1/1</b>	<b>100%</b>	<b>28%</b>	<b>63%</b>
Yolo-Sacramento Port District			28%	63%
<b>RESOURCE CONSERVATION DISTRICTS (RCD) (independent)</b>	<b>1/1</b>	<b>100%</b>	<b>49%</b>	<b>58%</b>
Yolo County RCD			49%	58%
<b>WATER DISTRICTS (independent)</b>	<b>3/3</b>	<b>100%</b>	<b>73%</b>	<b>53%</b>
Dunnigan Water District			90%	36%
Knights Landing Ridge Drainage District			62%	42%
Yolo County Flood Control & Water Conservation District			67%	82%
<b>FIRE PROTECTION DISTRICTS (FPD) (indep/dependent as noted)</b>	<b>12/15</b>	<b>80%</b>	<b>8%</b>	<b>20%</b>
Capay FPD (dependent)			0%	0%
Clarksburg FPD (independent)			16%	21%
Dunnigan FPD (dependent)			15%	15%
East Davis FPD (dependent)			25%	26%
Elkhorn FPD (independent)			0%	0%
Esparto FPD (dependent)			8%	21%
Knights Landing FPD (dependent)			0%	17%
Madison FPD (independent)			23%	23%
No Man's Land FPD (dependent)			0%	0%
Springlake FPD (independent)			0%	55%
West Plainfield FPD (dependent)			5%	18%
Willow Oak FPD (dependent)			12%	16%
Winters FPD (dependent)			13%	21%
Yolo FPD (independent)			0%	48%
Zamora FPD (independent)			0%	22%
<b>RECLAMATION DISTRICTS (RD) (independent)</b>	<b>7/12</b>	<b>58%</b>	<b>3%</b>	<b>18%</b>
RD 150			0%	73%
RD 307			0%	0%
RD 537			0%	11%
RD 730			0%	0%
RD 765			0%	0%
RD 785 (to be dissolved July 1, 2020)			0%	0%
RD 787			18%	23%
RD 827 (to be dissolved July 1, 2020)			0%	0%
RD 900 (dependent)			0%	48%
RD 999			15%	15%
RD 1600			0%	26%
RD 2035			0%	21%
<b>Local Joint Powers Authorities (JPA)</b>	<b>12/17</b>	<b>71%</b>	<b>25%</b>	<b>38%</b>
Conaway Ranch			0%	0%
Davis Public Facilities Financing Authority			3%	41%
River City Regional Stadium Financing Authority			8%	28%
Riverfront Authority			18%	23%
Valley Clean Energy Alliance			68%	92%
West Sacramento Area Flood Control Agency ("West SAFCA")			37%	43%
West Sacramento Financing Authority			3%	14%

Winters Branch Library Financing Authority			0%	0%
Winters Public Finance Authority			0%	0%
Woodland-Davis Clean Water Agency			39%	31%
Woodland Finance Authority			0%	0%
Yolo County Law Library			12%	30%
Yolo County Public Agencies Financing Authority			0%	0%
Yolo County Public Agency Risk Management Insurance Authority (“YCPARMIA”)			26%	100%
Yolo Emergency Communications Agency (“YECA”)			90%	89%
Yolo Habitat Conservancy			84%	95%
Yolo Subbasin Groundwater Agency			32%	60%
<b>Local Agency Formation Commission</b>	<b>1/1</b>	<b>100%</b>	<b>92%</b>	<b>100%</b>
Yolo LAFCo			92%	100%

\* 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

Red outline indicates the district is not in compliance with SB 929 (i.e. it is independent, does not have a website, and has not filed an adopted hardship resolution with LAFCo)

0%

## 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 to 91% in 2019. One criteria that appeared to be a common gap is posting the agency financial reserve policy (2b).

### SPECIAL DISTRICTS

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

One reason why this is an important distinction is that legislation was passed in 2018 (SB 929 McGuire) which requires independent special districts to have a website by January 1, 2020 or adopt a hardship resolution annually<sup>3</sup>. There are six (6) independent districts which are currently not in compliance with this new law. Therefore, LAFCo needs to work with these special districts to create and maintain websites. 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.

Three community services districts (CSDs), five fire protection districts (FPDs) and four reclamation districts (RDs) for a total of eight (13) districts created new websites last year. Although there’s been

<sup>3</sup> Senate Bill 929 added Government Code sections 6270.6 and 53087.8

improvement since this process began a year ago, only 69% of Yolo's independent special districts currently have a website.

In general, as illustrated by the previous table, overall special district website content improved from the 2018 scorecard to 2019.

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## JOINT POWERS AUTHORITIES

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

There were no new JPA websites/webpages created this year, however, the overall content score for all JPAs increased from 25% in 2018 to 37% in 2019.

## WEBSITE RESOURCES

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

The Special District Leadership Foundation (SDLF), a foundation arm of the California Special District Association (CSDA), provides scholarship funds for special districts to create their own website to comply with new requirements. Funding has been increased for 2020 and is now open to districts either without a compliant website or no website at all. Applications are evaluated on the 15<sup>th</sup> of each month until the funds are gone for the year. Follow this link to download the simple, one page application: <https://www.sdlf.org/scholarships/sdlf-scholarships>.

## ATTACHMENTS

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

Yolo County Web Transparency Scorecards

ATT A

Cities

City of Davis	
Score: 100%	
Overview	✓
Budget	✓
Meetings	✓
Elected Officials	✓
Administrative Officials	✓
Audits	✓
Contracts	✓
Public Records	✓
Revenue Sources	✓
Agency Specific	✓

City of West Sacramento	
Score: 91%	
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: 90%	
Overview	✓
Budget	✓
Meetings	⊘
Elected Officials	⊘
Administrative Officials	✓
Audits	⊘
Contracts	✓
Public Records	✓
Revenue Sources	✓
Agency Specific	✓

County

County of Yolo	
Score: 85%	
Overview	✓
Budget	⊘
Meetings	✓
Elected Officials	✓
Administrative Officials	✓
Audits	✓
Contracts	✓
Public Records	✗
Revenue Sources	✓
Agency Specific	✓



## Yolo County Web Transparency Scorecards

### Cemetery Districts

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

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

<b>Davis Cemetery District</b> Score: 81%	
Overview	✔
Budget	⊖
Meetings	✔
Elected Officials	✔
Administrative Officials	⊖
Audits	⊖
Contracts	✔
Public Records	✔
Revenue Sources	✔
Agency Specific	⊖

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

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

<b>Winters Cemetery District</b> Score: 98%	
Overview	✔
Budget	✔
Meetings	✔
Elected Officials	✔
Administrative Officials	✔
Audits	⊖
Contracts	✔
Public Records	✔
Revenue Sources	✔
Agency Specific	✔

### Community Service Districts (CSDs)

<b>Cacheville CSD</b> NEW Score: 17%	
Overview	⊖
Budget	✘
Meetings	⊖
Elected Officials	⊖
Administrative Officials	✘
Audits	✘
Contracts	✘
Public Records	✘
Revenue Sources	⊖
Agency Specific	✘

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

<b>Knights Landing CSD</b> NEW Score: 34%	
Overview	⊖
Budget	✘
Meetings	✔
Elected Officials	⊖
Administrative Officials	✔
Audits	✘
Contracts	✘
Public Records	✘
Revenue Sources	⊖
Agency Specific	✘

<b>Madison CSD</b> NEW Score: 36%	
Overview	⊖
Budget	✘
Meetings	✔
Elected Officials	⊖
Administrative Officials	⊖
Audits	⊖
Contracts	✔
Public Records	✘
Revenue Sources	✘
Agency Specific	✘

## Yolo County Web Transparency Scorecards

### County Service Areas (CSAs)

<b>Dunnigan CSA</b>	
Score: 85%	
Overview	✓
Budget	✓
Meetings	⊘
Elected Officials	✓
Administrative Officials	✓
Audits	⊘
Contracts	✓
Public Records	✓
Revenue Sources	✓
Agency Specific	⊘

<b>El Macero CSA</b>	
Score: 93%	
Overview	✓
Budget	✓
Meetings	✓
Elected Officials	✓
Administrative Officials	✓
Audits	⊘
Contracts	✓
Public Records	✓
Revenue Sources	✓
Agency Specific	⊘

<b>Garcia Bend CSA</b>	
Score: 93%	
Overview	✓
Budget	✓
Meetings	✓
Elected Officials	✓
Administrative Officials	✓
Audits	⊘
Contracts	✓
Public Records	✓
Revenue Sources	✓
Agency Specific	⊘

<b>North Davis Meadows CSA</b>	
Score: 93%	
Overview	✓
Budget	✓
Meetings	✓
Elected Officials	✓
Administrative Officials	✓
Audits	⊘
Contracts	✓
Public Records	✓
Revenue Sources	✓
Agency Specific	⊘

<b>Snowball CSA</b>	
Score: 93%	
Overview	✓
Budget	✓
Meetings	✓
Elected Officials	✓
Administrative Officials	✓
Audits	⊘
Contracts	✓
Public Records	✓
Revenue Sources	✓
Agency Specific	⊘

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

<b>Willowbank CSA</b>	
Score: 93%	
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 <small>NO Website(Dependent)</small> Score: 0%	
Overview	✘
Budget	✘
Meetings	✘
Elected Officials	✘
Administrative Officials	✘
Audits	✘
Contracts	✘
Public Records	✘
Revenue Sources	✘
Agency Specific	✘

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

Dunnigan FPD Score: 15%	
Overview	⊖
Budget	✘
Meetings	⊖
Elected Officials	⊖
Administrative Officials	⊖
Audits	✘
Contracts	✘
Public Records	✘
Revenue Sources	✘
Agency Specific	✘

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

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

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

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

Madison FPD Score: 23%	
Overview	⊖
Budget	✘
Meetings	⊖
Elected Officials	⊖
Administrative Officials	⊖
Audits	✘
Contracts	✘
Public Records	✘
Revenue Sources	✘
Agency Specific	⊖

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

NEW Springlake FPD Score: 55%	
Overview	✓
Budget	⊖
Meetings	✓
Elected Officials	⊖
Administrative Officials	⊖
Audits	✓
Contracts	✘
Public Records	✘
Revenue Sources	✓
Agency Specific	⊖

West Plainfield FPD Score: 18%	
Overview	⊖
Budget	✘
Meetings	⊖
Elected Officials	⊖
Administrative Officials	⊖
Audits	✘
Contracts	✘
Public Records	✘
Revenue Sources	✘
Agency Specific	✘

Willow Oaks FPD Score: 16%	
Overview	⊖
Budget	✘
Meetings	⊖
Elected Officials	⊖
Administrative Officials	⊖
Audits	✘
Contracts	✘
Public Records	✘
Revenue Sources	✘
Agency Specific	✘

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

NEW Yolo FPD Score: 48%	
Overview	✓
Budget	⊖
Meetings	✓
Elected Officials	⊖
Administrative Officials	✓
Audits	⊖
Contracts	✘
Public Records	✘
Revenue Sources	✓
Agency Specific	✘

NEW Zamora FPD Score: 22%	
Overview	⊖
Budget	✘
Meetings	✓
Elected Officials	⊖
Administrative Officials	⊖
Audits	✘
Contracts	✘
Public Records	✘
Revenue Sources	✘
Agency Specific	✘

## Yolo County Web Transparency Scorecards

### Reclamation Districts

<b>Reclamation District 150</b>	
<span style="color: blue;">NEW</span>	
Score: <span style="color: blue;">73%</span>	
Overview	✓
Budget	⊖
Meetings	✓
Elected Officials	✓
Administrative Officials	✓
Audits	⊖
Contracts	✗
Public Records	✓
Revenue Sources	⊖
Agency Specific	⊖

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

<b>Reclamation District 537</b>	
<span style="color: blue;">NEW*</span>	
Score: <span style="color: blue;">11%</span>	
Overview	✗
Budget	✗
Meetings	⊖
Elected Officials	⊖
Administrative Officials	⊖
Audits	✗
Contracts	✗
Public Records	✗
Revenue Sources	✗
Agency Specific	✗

<b>Reclamation District 730</b>	
<span style="color: blue;">NO Website(Filed Hardship)</span>	
Score: <span style="color: blue;">0%</span>	
Overview	✗
Budget	✗
Meetings	✗
Elected Officials	✗
Administrative Officials	✗
Audits	✗
Contracts	✗
Public Records	✗
Revenue Sources	✗
Agency Specific	✗

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

<b>Reclamation District 785</b>	
<span style="color: blue;">NO Website(Dissolving)</span>	
Score: <span style="color: blue;">0%</span>	
Overview	✗
Budget	✗
Meetings	✗
Elected Officials	✗
Administrative Officials	✗
Audits	✗
Contracts	✗
Public Records	✗
Revenue Sources	✗
Agency Specific	✗

<b>Reclamation District 787</b>	
Score: <span style="color: blue;">23%</span>	
Overview	✓
Budget	✗
Meetings	✓
Elected Officials	⊖
Administrative Officials	✗
Audits	✗
Contracts	✗
Public Records	✗
Revenue Sources	✗
Agency Specific	⊖

<b>Reclamation District 827</b>	
<span style="color: blue;">NO Website(Dissolving)</span>	
Score: <span style="color: blue;">0%</span>	
Overview	✗
Budget	✗
Meetings	✗
Elected Officials	✗
Administrative Officials	✗
Audits	✗
Contracts	✗
Public Records	✗
Revenue Sources	✗
Agency Specific	✗

<b>Reclamation District 900</b>	
<span style="color: blue;">NEW</span>	
Score: <span style="color: blue;">48%</span>	
Overview	✓
Budget	⊖
Meetings	⊖
Elected Officials	⊖
Administrative Officials	⊖
Audits	✓
Contracts	✗
Public Records	✗
Revenue Sources	⊖
Agency Specific	⊖

<b>Reclamation District 999</b>	
Score: <span style="color: blue;">15%</span>	
Overview	⊖
Budget	✗
Meetings	⊖
Elected Officials	⊖
Administrative Officials	⊖
Audits	✗
Contracts	✗
Public Records	✗
Revenue Sources	✗
Agency Specific	⊖

<b>Reclamation District 1600</b>	
<span style="color: blue;">NEW*</span>	
Score: <span style="color: blue;">26%</span>	
Overview	✓
Budget	✗
Meetings	⊖
Elected Officials	⊖
Administrative Officials	⊖
Audits	✗
Contracts	✗
Public Records	✗
Revenue Sources	✗
Agency Specific	✗

<b>Reclamation District 2035</b>	
<span style="color: blue;">NEW*</span>	
Score: <span style="color: blue;">21%</span>	
Overview	⊖
Budget	✗
Meetings	✓
Elected Officials	⊖
Administrative Officials	⊖
Audits	✗
Contracts	✗
Public Records	✗
Revenue Sources	✗
Agency Specific	✗

# Yolo County Web Transparency Scorecards

## Resource Conservation Districts

<b>Yolo County Resource Conservation District</b>	
Score: 58%	
Overview	✓
Budget	✗
Meetings	⊖
Elected Officials	✓
Administrative Officials	✓
Audits	✓
Contracts	✗
Public Records	✓
Revenue Sources	✗
Agency Specific	✗

## River Port Districts

<b>Yolo-Sacramento Port District</b>	
Score: 63%	
Overview	✓
Budget	⊖
Meetings	⊖
Elected Officials	⊖
Administrative Officials	⊖
Audits	✓
Contracts	✗
Public Records	✓
Revenue Sources	✓
Agency Specific	⊖

## Water Districts

<b>Dunnigan Water District</b>	
Score: 36%	
Overview	⊖
Budget	✗
Meetings	⊖
Elected Officials	✗
Administrative Officials	⊖
Audits	✗
Contracts	✓
Public Records	✓
Revenue Sources	✗
Agency Specific	✗

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

<b>YFCWCWD</b>	
Score: 82%	
Overview	✓
Budget	⊖
Meetings	⊖
Elected Officials	✓
Administrative Officials	✓
Audits	✓
Contracts	✗
Public Records	✓
Revenue Sources	✓
Agency Specific	⊖

## Yolo County Web Transparency Scorecards

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

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

<b>Davis Public Facilities Financing Authority</b> Score: <b>41%</b>	
Overview	✔
Budget	✘
Meetings	⊖
Elected Officials	⊖
Administrative Officials	✘
Audits	✘
Contracts	✔
Public Records	✘
Revenue Sources	✘
Agency Specific	✔

<b>River City Regional Stadium Financing Authority</b> Score: <b>28%</b>	
Overview	⊖
Budget	⊖
Meetings	✔
Elected Officials	⊖
Administrative Officials	✘
Audits	✘
Contracts	✔
Public Records	✘
Revenue Sources	⊖
Agency Specific	✘

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

<b>Valley Clean Energy Alliance</b> Score: <b>92%</b>	
Overview	✔
Budget	✔
Meetings	✔
Elected Officials	⊖
Administrative Officials	⊖
Audits	✔
Contracts	✔
Public Records	✔
Revenue Sources	✔
Agency Specific	✔

<b>WSAFCA</b> Score: <b>43%</b>	
Overview	⊖
Budget	✘
Meetings	✔
Elected Officials	⊖
Administrative Officials	⊖
Audits	⊖
Contracts	✔
Public Records	✘
Revenue Sources	✔
Agency Specific	✘

<b>West Sacramento Financing Authority</b> Score: <b>14%</b>	
Overview	⊖
Budget	✘
Meetings	✔
Elected Officials	⊖
Administrative Officials	✘
Audits	✘
Contracts	✘
Public Records	✘
Revenue Sources	✘
Agency Specific	✘

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

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

<b>Woodland-Davis Clean Water Agency</b> Score: <b>31%</b>	
Overview	✔
Budget	✘
Meetings	⊖
Elected Officials	⊖
Administrative Officials	⊖
Audits	✘
Contracts	✘
Public Records	✘
Revenue Sources	✘
Agency Specific	✔

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

<b>Yolo County Law Library</b> Score: <b>30%</b>	
Overview	✔
Budget	✘
Meetings	⊖
Elected Officials	✘
Administrative Officials	⊖
Audits	✘
Contracts	✔
Public Records	✘
Revenue Sources	✘
Agency Specific	✘

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

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

<b>YECA</b> Score: <b>89%</b>	
Overview	✔
Budget	⊖
Meetings	✔
Elected Officials	✔
Administrative Officials	✔
Audits	⊖
Contracts	✔
Public Records	✔
Revenue Sources	⊖
Agency Specific	✔

## Yolo County Web Transparency Scorecards

### JPAs (con't)

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

<b>Yolo Subbasin Groundwater Agency</b>	
Score: 60%	
Overview	✓
Budget	✗
Meetings	✓
Elected Officials	✗
Administrative Officials	⊘
Audits	✓
Contracts	✗
Public Records	✓
Revenue Sources	⊘
Agency Specific	✓

### LAFCo

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

## Yolo LAFCo

Audit completed: (01/29/20)	Score:	Link:	Notes:
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="https://www.yololafco.org/services">https://www.yololafco.org/services</a>	
b. Service Boundary (5 pts)	5	<a href="https://www.yololafco.org/">https://www.yololafco.org/</a>	All of Yolo County
<b>Total</b>	<b>10</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	5	<a href="https://www.yololafco.org/financial-compensation-info">https://www.yololafco.org/financial-compensation-info</a>	
b. Financial Reserve Policy (5 pts)	5	<a href="https://www.yololafco.org/financial-compensation-info">https://www.yololafco.org/financial-compensation-info</a>	
<b>Total</b>	<b>10</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="https://www.yololafco.org/commission-meetings">https://www.yololafco.org/commission-meetings</a>	
b. Archive of agendas/minutes (5 pts)	5	<a href="https://www.yololafco.org/commission-meetings">https://www.yololafco.org/commission-meetings</a>	
<b>Total</b>	<b>10</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	3.33	<a href="https://www.yololafco.org/commissioners">https://www.yololafco.org/commissioners</a>	
b. Election procedures/deadlines (3.33 pts)	3.33	<a href="https://www.yololafco.org/yolo-lafco-policies-procedures">https://www.yololafco.org/yolo-lafco-policies-procedures</a>	
c. Reimbursement/Compensation policy (3.33 pts)	3.33	<a href="https://www.yololafco.org/yolo-lafco-policies-procedures">https://www.yololafco.org/yolo-lafco-policies-procedures</a>	
<b>Total</b>	<b>10</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	10	<a href="https://www.yololafco.org/staff">https://www.yololafco.org/staff</a>	
<b>Total</b>	<b>10</b>		
<b>6. Audits (10 points)</b>			
a. Current audit? (5 pts)	5	<a href="https://www.yololafco.org/financial-compensation-info">https://www.yololafco.org/financial-compensation-info</a>	
b. Last 3 years? (5 pts)	5	<a href="https://www.yololafco.org/financial-compensation-info">https://www.yololafco.org/financial-compensation-info</a>	
<b>Total</b>	<b>10</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs? (5 pts)	5	<a href="https://www.yololafco.org/bids-and-contracts">https://www.yololafco.org/bids-and-contracts</a>	
b. Submittal Instructions? (5 pts)	5	<a href="https://www.yololafco.org/bids-and-contracts">https://www.yololafco.org/bids-and-contracts</a>	
<b>Total</b>	<b>10</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	10	<a href="https://www.yololafco.org/contact-us">https://www.yololafco.org/contact-us</a>	
<b>Total</b>	<b>10</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	5	<a href="https://www.yololafco.org/application-materials">https://www.yololafco.org/application-materials</a>	
b. Summary of Revenue Sources (5 pts)	5	<a href="https://www.yololafco.org/f">https://www.yololafco.org/f</a>	Revenue sources located in budget
<b>Total</b>	<b>10</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	5	<a href="https://www.yololafco.org/cortese-knox-hertzberg-local-gove">https://www.yololafco.org/cortese-knox-hertzberg-local-gove</a>	
b. Board ethics training certificates (5 pts)	5	<a href="https://www.yololafco.org/ethics-training-certificates">https://www.yololafco.org/ethics-training-certificates</a>	
<b>Total</b>	<b>10</b>		
<b>Total Score</b>	<b>100</b>		



## City of Davis

Audit completed: (01/29/20)(Revised 03/27/20)	Score:	Link:	Notes:
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="https://www.cityofdavis.org/about-davis/government">https://www.cityofdavis.org/about-davis/government</a>	Suggest adding the LAFCo
b. Service Boundary (5 pts)	5	<a href="https://www.cityofdavis.org">https://www.cityofdavis.org</a>	SOI/Boundary Map
<b>Total</b>	<b>10</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	5	<a href="https://www.cityofdavis.org/city-hall/finance/city-budget">https://www.cityofdavis.org/city-hall/finance/city-budget</a>	
b. Financial Reserve Policy (5 pts)	5	<a href="mailto:https://www.cityofdavis.org/city-hall/finance/city-budge">mailto:https://www.cityofdavis.org/city-hall/finance/city-budge</a>	
<b>Total</b>	<b>10</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="https://www.cityofdavis.org/city-hall/city-council/city-council-n">https://www.cityofdavis.org/city-hall/city-council/city-council-n</a>	
b. Archive of agendas/minutes (5 pts)	5	<a href="https://www.cityofdavis.org/city-hall/city-council/city-council-n">https://www.cityofdavis.org/city-hall/city-council/city-council-n</a>	
<b>Total</b>	<b>10</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	3.33	<a href="https://www.cityofdavis.org/city-hall/city-council/who-s-who">https://www.cityofdavis.org/city-hall/city-council/who-s-who</a>	
b. Election procedures/deadlines (3.33 pts)	3.33	<a href="https://www.cityofdavis.org/city-hall/city-clerk/elections">https://www.cityofdavis.org/city-hall/city-clerk/elections</a>	
c. Reimbursement/Compensation policy (3.33 pts)	3.33	<a href="http://qcode.us/codes/davis/">http://qcode.us/codes/davis/</a>	
<b>Total</b>	<b>10</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	10	<a href="https://www.cityofdavis.org/city-hall/city-manager-s-office">https://www.cityofdavis.org/city-hall/city-manager-s-office</a>	
<b>Total</b>	<b>10</b>		
<b>6. Audits (10 points)</b>			
a. Current audit? (5 pts)	5	<a href="https://www.cityofdavis.org/city-hall/finance/comprehensive-a">https://www.cityofdavis.org/city-hall/finance/comprehensive-a</a>	
b. Last 3 years? (5 pts)	5	<a href="https://www.cityofdavis.org/city-hall/finance/comprehensive-a">https://www.cityofdavis.org/city-hall/finance/comprehensive-a</a>	
<b>Total</b>	<b>10</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	5	<a href="https://www.cityofdavis.org/business/bids-rfp-s">https://www.cityofdavis.org/business/bids-rfp-s</a>	
b. Submittal Instructions? (5 pts)	5	<a href="https://www.cityofdavis.org/business/bids-rfp-s">https://www.cityofdavis.org/business/bids-rfp-s</a>	
<b>Total</b>	<b>10</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	10	<a href="https://www.cityofdavis.org/city-hall/transparency-portal">https://www.cityofdavis.org/city-hall/transparency-portal</a>	
<b>Total</b>	<b>10</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	5	<a href="https://www.cityofdavis.org/city-hall/finance/fee-schedules">https://www.cityofdavis.org/city-hall/finance/fee-schedules</a>	
b. Summary of Revenue Sources (5 pts)	5	<a href="https://www.cityofdavis.org/home/showdocument?id=14287">https://www.cityofdavis.org/home/showdocument?id=14287</a>	
<b>Total</b>	<b>10</b>		
<b>10. Agency Specific Criteria: Municipalities (10 points)</b>			
a. Downloadable Permit Applications (5 pts)	5	<a href="https://www.cityofdavis.org/city-hall/community-development">https://www.cityofdavis.org/city-hall/community-development</a>	
b. Zoning Ordnances (5 pts)	5	<a href="https://www.cityofdavis.org/city-hall/community-development">https://www.cityofdavis.org/city-hall/community-development</a>	
<b>Total</b>	<b>10</b>		
<b>Total Score</b>	<b>100</b>		

## City of West Sacramento

Audit completed: (01/30/20)	Score:	Link:	Notes:
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="https://www.cityofwestsacramento.org/government/about-the">https://www.cityofwestsacramento.org/government/about-the</a>	Suggest attaching the LAFCo
b. Service Boundary (5 pts)	5	<a href="https://www.cityofwestsacr">https://www.cityofwestsacr</a>	SOI/Boundary Map
<b>Total</b>	<b>10</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	3.75	<a href="https://www.cityofwestsacr">https://www.cityofwestsacr</a>	Missing 2019-21
b. Financial Reserve Policy (5 pts)	0		Could not find
<b>Total</b>	<b>3.75</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="https://www.cityofwestsacramento.org/government/city-coun">https://www.cityofwestsacramento.org/government/city-coun</a>	
b. Archive of agendas/minutes (5 pts)	2.5	<a href="https://www.cityofwestsacr">https://www.cityofwestsacr</a>	Could not find approved minutes
<b>Total</b>	<b>7.5</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	3.33	<a href="https://www.cityofwestsacramento.org/government/city-coun">https://www.cityofwestsacramento.org/government/city-coun</a>	
b. Election procedures/deadlines (3.33 pts)	3.33	<a href="https://www.cityofwestsacramento.org/government/departme">https://www.cityofwestsacramento.org/government/departme</a>	
c. Reimbursement/Compensation policy (3.33 pts)	3.33	<a href="http://qcode.us/codes/wes">http://qcode.us/codes/wes</a>	2.04.080 Compensation
<b>Total</b>	<b>10</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	10	<a href="https://www.cityofwestsacramento.org/government/departme">https://www.cityofwestsacramento.org/government/departme</a>	
<b>Total</b>	<b>10</b>		
<b>6. Audits (10 points)</b>			
a. Current audit? (5 pts)	5	<a href="https://www.cityofwestsacramento.org/government/departme">https://www.cityofwestsacramento.org/government/departme</a>	
b. Last 3 years? (5 pts)	5	<a href="https://www.cityofwestsacramento.org/government/departme">https://www.cityofwestsacramento.org/government/departme</a>	
<b>Total</b>	<b>10</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	5	<a href="https://www.cityofwestsacramento.org/business/invitation-to">https://www.cityofwestsacramento.org/business/invitation-to</a>	
b. Submittal Instructions? (5 pts)	5	<a href="https://www.cityofwestsacramento.org/business/invitation-to">https://www.cityofwestsacramento.org/business/invitation-to</a>	
<b>Total</b>	<b>10</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	10	<a href="http://datahub.cityofwestsacramento.org/">http://datahub.cityofwestsacramento.org/</a>	
<b>Total</b>	<b>10</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	5	<a href="https://www.cityofwestsacramento.org/government/departme">https://www.cityofwestsacramento.org/government/departme</a>	
b. Summary of Revenue Sources (5 pts)	5	<a href="https://www.cityofwestsacr">https://www.cityofwestsacr</a>	Located in the budget
<b>Total</b>	<b>10</b>		
<b>10. Agency Specific Criteria: Municipalities (10 points)</b>			
a. Downloadable Permit Applications (5 pts)	5	<a href="https://www.cityofwestsacramento.org/i-want/a-permit">https://www.cityofwestsacramento.org/i-want/a-permit</a>	
b. Zoning Ordnances (5 pts)	5	<a href="https://www.cityofwestsacramento.org/government/departme">https://www.cityofwestsacramento.org/government/departme</a>	
<b>Total</b>	<b>10</b>		
<b>Total Score</b>	<b>91</b>		

## City of Winters

Audit completed: (01/31/20)	Score:	Link:	Notes:
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	2	<a href="http://www.cityofwinters.org">http://www.cityofwinters.org</a>	Could not find. Suggest adding description to "Mission Statement" page
b. Service Boundary (5 pts)	3.5	<a href="http://www.cityofwinters.org">http://www.cityofwinters.org</a>	Found loose boundary description. Suggest adding the LAFCo SOI/Boundary Map.
<b>Total</b>	<b>6</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	5	<a href="http://www.cityofwinters.org/finance1/">http://www.cityofwinters.org/finance1/</a>	
b. Financial Reserve Policy (5 pts)	5	<a href="http://www.cityofwinters.org/finance1/">http://www.cityofwinters.org/finance1/</a>	
<b>Total</b>	<b>10</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="http://www.cityofwinters.org/city-council/">http://www.cityofwinters.org/city-council/</a>	Only 2018 & 2017 approved
b. Archive of agendas/minutes (5 pts)	4	<a href="http://www.cityofwinters.org">http://www.cityofwinters.org</a>	Minutes are available.
<b>Total</b>	<b>9</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	3.33	<a href="http://www.cityofwinters.org/city-council/">http://www.cityofwinters.org/city-council/</a>	
b. Election procedures/deadlines (3.33 pts)	3.33	<a href="http://www.cityofwinters.org/elections/">http://www.cityofwinters.org/elections/</a>	
c. Reimbursement/Compensation policy (3.33 pts)	1.66	<a href="https://www.codepublishin">https://www.codepublishin</a>	Found Compensation policy 2.04.150. Could not find reimbursement policy. Is Council reimbursed for "other" things, such as travel, training, etc.?
<b>Total</b>	<b>8</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	7	<a href="http://www.cityofwinters.org">http://www.cityofwinters.org</a>	Compensation link for SCO does not work. Try using <a href="https://publicpay.ca.gov/Reports/Cities/City.aspx?entityid=536&amp;year=2018">https://publicpay.ca.gov/Reports/Cities/City.aspx?entityid=536&amp;year=2018</a>
<b>Total</b>	<b>7</b>		
<b>6. Audits (10 points)</b>			
a. Current audit? (5 pts)	5	<a href="http://www.cityofwinters.org/finance1/">http://www.cityofwinters.org/finance1/</a>	
b. Last 3 years? (5 pts)	5	<a href="http://www.cityofwinters.org/finance1/">http://www.cityofwinters.org/finance1/</a>	
<b>Total</b>	<b>10</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	5	<a href="http://www.cityofwinters.org/rfp/">http://www.cityofwinters.org/rfp/</a>	
b. Submittal Instructions? (5 pts)	5	<a href="http://www.cityofwinters.org/rfp/">http://www.cityofwinters.org/rfp/</a>	
<b>Total</b>	<b>10</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	10	<a href="http://www.cityofwinters.org/wp-content/uploads/2018/09/CF">http://www.cityofwinters.org/wp-content/uploads/2018/09/CF</a>	
<b>Total</b>	<b>10</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	5	<a href="http://www.cityofwinters.org">http://www.cityofwinters.org</a>	located in the budget
b. Summary of Revenue Sources (5 pts)	5	<a href="http://www.cityofwinters.org">http://www.cityofwinters.org</a>	located in the budget
<b>Total</b>	<b>10</b>		
<b>10. Agency Specific Criteria: Municipalities (10 points)</b>			
a. Downloadable Permit Applications (5 pts)	5	<a href="http://www.cityofwinters.org/permit-requirements-and-check">http://www.cityofwinters.org/permit-requirements-and-check</a>	
b. Zoning Ordnances (5 pts)	5	<a href="https://www.codepublishing.com/CA/Winters/#!/Winters17/V">https://www.codepublishing.com/CA/Winters/#!/Winters17/V</a>	
<b>Total</b>	<b>10</b>		
<b>Total Score</b>	<b>90</b>		

## City of Woodland

Audit completed: (01/31/20)	Score:	Link:	Notes:
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="https://www.cityofwoodland.org/101/Departments">https://www.cityofwoodland.org/101/Departments</a>	Suggest using the LAFCo SOI/Boundary Map for a more
b. Service Boundary (5 pts)	5	<a href="https://www.cityofwoodlan">https://www.cityofwoodlan</a>	precise map
<b>Total</b>	<b>10</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	5	<a href="https://www.cityofwoodland.org/164/Financial-Reports">https://www.cityofwoodland.org/164/Financial-Reports</a>	
b. Financial Reserve Policy (5 pts)	5	<a href="https://www.cityofwoodland.org/742/Financial-Transparency">https://www.cityofwoodland.org/742/Financial-Transparency</a>	
<b>Total</b>	<b>10</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	4	<a href="https://www.cityofwoodlan">https://www.cityofwoodlan</a>	Meeting time should be added Could not find (signed) approved
b. Archive of agendas/minutes (5 pts)	2.5	<a href="https://www.cityofwoodlan">https://www.cityofwoodlan</a>	minutes
<b>Total</b>	<b>6.5</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	2	<a href="https://www.cityofwoodlan">https://www.cityofwoodlan</a>	No terms/bios
b. Election procedures/deadlines (3.33 pts)	3.33	<a href="https://www.cityofwoodlan">https://www.cityofwoodlan</a>	Nothing for 2020
c. Reimbursement/Compensation policy (3.33 pts)	3.33	<a href="http://qcode.us/codes/woo">http://qcode.us/codes/woo</a>	2.04.310
<b>Total</b>	<b>9</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	10	<a href="https://www.cityofwoodlan">https://www.cityofwoodlan</a>	Compensation/benefits located elsewhere
<b>Total</b>	<b>10</b>		
<b>6. Audits (10 points)</b>			
a. Current audit? (5 pts)	0	<a href="https://www.cityofwoodlan">https://www.cityofwoodlan</a>	Could not find FYE 2018
b. Last 3 years? (5 pts)	5	<a href="https://www.cityofwoodland.org/Archive.aspx?AMID=37">https://www.cityofwoodland.org/Archive.aspx?AMID=37</a>	
<b>Total</b>	<b>5</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	5	<a href="https://www.cityofwoodland.org/658/RFQ-RFP-Bid-Opportun">https://www.cityofwoodland.org/658/RFQ-RFP-Bid-Opportun</a>	
b. Submittal Instructions? (5 pts)	5	<a href="https://www.cityofwoodland.org/658/RFQ-RFP-Bid-Opportun">https://www.cityofwoodland.org/658/RFQ-RFP-Bid-Opportun</a>	
<b>Total</b>	<b>10</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	10	<a href="https://www.cityofwoodland.org/730/Public-Records-Reques">https://www.cityofwoodland.org/730/Public-Records-Reques</a>	
<b>Total</b>	<b>10</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	5	<a href="https://www.cityofwoodland.org/164/Financial-Reports">https://www.cityofwoodland.org/164/Financial-Reports</a>	
b. Summary of Revenue Sources (5 pts)	5	<a href="https://www.cityofwoodland.org/742/Financial-Transparency">https://www.cityofwoodland.org/742/Financial-Transparency</a>	
<b>Total</b>	<b>10</b>		
<b>10. Agency Specific Criteria: Municipalities (10 points)</b>			
a. Downloadable Permit Applications (5 pts)	5	<a href="https://www.cityofwoodland.org/565/Application-Forms">https://www.cityofwoodland.org/565/Application-Forms</a>	
b. Zoning Ordnances (5 pts)	5	<a href="https://www.cityofwoodland.org/1001/Interim-Zoning-Ordinar">https://www.cityofwoodland.org/1001/Interim-Zoning-Ordinar</a>	
<b>Total</b>	<b>10</b>		
<b>Total Score</b>	<b>90</b>		

## County of Yolo

Audit completed: (01/31/20)	Score:	Link:	Notes:
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="https://www.yolocounty.org/general-government/about-us">https://www.yolocounty.org/general-government/about-us</a>	
b. Service Boundary (5 pts)	5	<a href="https://www.yolocounty.org/general-government/about-us">https://www.yolocounty.org/general-government/about-us</a>	
<b>Total</b>	<b>10</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	5	<a href="https://www.yolocounty.org/general-government/general-gov">https://www.yolocounty.org/general-government/general-gov</a>	
b. Financial Reserve Policy (5 pts)	0		Could not find
<b>Total</b>	<b>5</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="https://www.yolocounty.org/general-government/board-of-su">https://www.yolocounty.org/general-government/board-of-su</a>	
b. Archive of agendas/minutes (5 pts)	5	<a href="https://www.yolocounty.org/general-government/board-of-su">https://www.yolocounty.org/general-government/board-of-su</a>	
<b>Total</b>	<b>10</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	3.33	<a href="https://www.yolocounty.org/general-government/board-of-su">https://www.yolocounty.org/general-government/board-of-su</a>	
b. Election procedures/deadlines (3.33 pts)	3.33	<a href="https://www.yoloelections.org/candidate-services-and-inform">https://www.yoloelections.org/candidate-services-and-inform</a>	
c. Reimbursement/Compensation policy (3.33 pts)	3.33	<a href="https://www.yolocounty.org/general-government/board-of-su">https://www.yolocounty.org/general-government/board-of-su</a>	
<b>Total</b>	<b>10</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	10	<a href="https://www.yolocounty.org/general-government/general-gov">https://www.yolocounty.org/general-government/general-gov</a>	
<b>Total</b>	<b>10</b>		
<b>6. Audits (10 points)</b>			
a. Current audit? (5 pts)	5	<a href="https://www.yolocounty.org/general-government/general-gov">https://www.yolocounty.org/general-government/general-gov</a>	
b. Last 3 years? (5 pts)	5	<a href="https://www.yolocounty.org/general-government/general-gov">https://www.yolocounty.org/general-government/general-gov</a>	
<b>Total</b>	<b>10</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	5	<a href="https://www.yolocounty.org/general-government/general-gov">https://www.yolocounty.org/general-government/general-gov</a>	
b. Submittal Instructions? (5 pts)	5	<a href="https://www.yolocounty.org/general-government/general-gov">https://www.yolocounty.org/general-government/general-gov</a>	
<b>Total</b>	<b>10</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	5	<a href="https://www.yolocounty.org/business/county-fees">https://www.yolocounty.org/business/county-fees</a>	
b. Summary of Revenue Sources (5 pts)	5	<a href="https://www.yolocounty.org/general-government/general-gov">https://www.yolocounty.org/general-government/general-gov</a>	
<b>Total</b>	<b>10</b>		
<b>10. Agency Specific Criteria: Municipalities (10 points)</b>			
a. Downloadable Permit Applications (5 pts)	5	<a href="https://www.yolocounty.org/community-services/planning-pu">https://www.yolocounty.org/community-services/planning-pu</a>	
b. Zoning Ordnances (5 pts)	5	<a href="https://www.yolocounty.org/community-services/planning-div">https://www.yolocounty.org/community-services/planning-div</a>	
<b>Total</b>	<b>10</b>		
<b>Total Score</b>	<b>85</b>		

## Capay Cemetery District

Audit completed: (01/16/20)	Score:	Link:	Notes:
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	0		
b. Service Boundary (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	0		
b. Financial Reserve Policy (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	0		
b. Archive of agendas/minutes (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	0		
b. Election procedures/deadlines (3.33 pts)	0		
c. Reimbursement/Compensation policy (3.33 pts)	0		
<b>Total</b>	<b>0</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	0		
<b>Total</b>	<b>0</b>		
<b>6. Audits (10 points)</b>			
a. Current audit? (5 pts)	0		5 yr. cycle
b. Last 3 years? (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	0		
b. Submittal Instructions? (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	0		
<b>Total</b>	<b>0</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	0		
b. Summary of Revenue Sources (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	0		
b. Board ethics training certificates (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>Total Score</b>	<b>0</b>		

## Cottonwood Cemetery District

Audit completed: (01/29/20)	Score:	Link:	Notes:
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	0		
b. Service Boundary (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	0		
b. Financial Reserve Policy (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	0		
b. Archive of agendas/minutes (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	0		
b. Election procedures/deadlines (3.33 pts)	0		
c. Reimbursement/Compensation policy (3.33 pts)	0		
<b>Total</b>	<b>0</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	0		
<b>Total</b>	<b>0</b>		
<b>6. Audits (10 points)</b>			
a. Current audit? (5 pts)	0		2 yr. cycle
b. Last 3 years? (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	0		
b. Submittal Instructions? (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	0		
<b>Total</b>	<b>0</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	0		
b. Summary of Revenue Sources (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	0		
b. Board ethics training certificates (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>Total Score</b>	<b>0</b>		

## Davis Cemetery District

Audit completed: (01/28/20)	Score:	Link:	Notes:
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="http://davisceemetery.org/burial-options/">http://davisceemetery.org/burial-options/</a>	
b. Service Boundary (5 pts)	5	<a href="http://davisceemetery.org/district-transparency/">http://davisceemetery.org/district-transparency/</a>	
<b>Total</b>	<b>10</b>		
<b>2. Budget (10 points)</b>			
			FY 18/19 was not approved
a. Current FY + 3 years prior (5 pts)	3.75	<a href="http://davisceemetery.org/di">http://davisceemetery.org/di</a>	(signed).
b. Financial Reserve Policy (5 pts)	5	<a href="http://davisceemetery.org/budget-reserve-policy/">http://davisceemetery.org/budget-reserve-policy/</a>	
<b>Total</b>	<b>8.75</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="http://davisceemetery.org/cemetery-board-of-trustees-staff/">http://davisceemetery.org/cemetery-board-of-trustees-staff/</a>	Minutes should be signed by clerk/secretary to show they are approved and not draft minutes.
b. Archive of agendas/minutes (5 pts)	5	<a href="http://davisceemetery.org/di">http://davisceemetery.org/di</a>	
<b>Total</b>	<b>10</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	3.33	<a href="http://davisceemetery.org/cemetery-board-of-trustees-staff/">http://davisceemetery.org/cemetery-board-of-trustees-staff/</a>	
b. Election procedures/deadlines (3.33 pts)	3.33	<a href="http://davisceemetery.org/cemetery-board-of-trustees-staff/">http://davisceemetery.org/cemetery-board-of-trustees-staff/</a>	
c. Reimbursement/Compensation policy (3.33 pts)	3.33	<a href="http://davisceemetery.org/cemetery-board-of-trustees-staff/">http://davisceemetery.org/cemetery-board-of-trustees-staff/</a>	
<b>Total</b>	<b>10</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	5	<a href="http://davisceemetery.org/di">http://davisceemetery.org/di</a>	Name/contact only. No compensation
<b>Total</b>	<b>5</b>		
<b>6. Audits (10 points)</b>			
			FYE 2018, 2017, 2016 pending (3yr. Cycle)
a. Current audit? (5 pts)	0	<a href="http://davisceemetery.org/di">http://davisceemetery.org/di</a>	
b. Last 3 years? (5 pts)	5	<a href="http://davisceemetery.org/di">http://davisceemetery.org/di</a>	FYEs 2013-2015
<b>Total</b>	<b>5</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	5	<a href="http://davisceemetery.org/procurement/">http://davisceemetery.org/procurement/</a>	
b. Submittal Instructions? (5 pts)	5	<a href="http://davisceemetery.org/procurement/">http://davisceemetery.org/procurement/</a>	
<b>Total</b>	<b>10</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	10	<a href="http://davisceemetery.org/make-a-request/">http://davisceemetery.org/make-a-request/</a>	
<b>Total</b>	<b>10</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	5	<a href="http://davisceemetery.org/pricelist/">http://davisceemetery.org/pricelist/</a>	
b. Summary of Revenue Sources (5 pts)	5	<a href="http://davisceemetery.org/financial-transparency/">http://davisceemetery.org/financial-transparency/</a>	
<b>Total</b>	<b>10</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	0		Could not find
b. Board ethics training certificates (5 pts)	2.5	<a href="http://davisceemetery.org/ci">http://davisceemetery.org/ci</a>	Only 2 of 4
<b>Total</b>	<b>2.5</b>		
<b>Total Score</b>	<b>81</b>		



## Knights Landing Cemetery District

Audit completed: (01/28/20)	Score:	Link:	Notes:
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	0		
b. Service Boundary (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	0		
b. Financial Reserve Policy (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	0		
b. Archive of agendas/minutes (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	0		
b. Election procedures/deadlines (3.33 pts)	0		
c. Reimbursement/Compensation policy (3.33 pts)	0		
<b>Total</b>	<b>0</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	0		
<b>Total</b>	<b>0</b>		
<b>6. Audits (10 points)</b>			
a. Current audit? (5 pts)	0		2 yr. cycle
b. Last 3 years? (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	0		
b. Submittal Instructions? (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	0		
<b>Total</b>	<b>0</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	0		
b. Summary of Revenue Sources (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	0		
b. Board ethics training certificates (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>Total Score</b>	<b>0</b>		

## Mary's Cemetery District

Audit completed: (01/16/20)	Score:	Link:	Notes:
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	0		
b. Service Boundary (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	0		
b. Financial Reserve Policy (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	0		
b. Archive of agendas/minutes (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	0		
b. Election procedures/deadlines (3.33 pts)	0		
c. Reimbursement/Compensation policy (3.33 pts)	0		
<b>Total</b>	<b>0</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	0		
<b>Total</b>	<b>0</b>		
<b>6. Audits (10 points)</b>			
a. Current audit? (5 pts)	0		5 yr. cycle
b. Last 3 years? (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	0		
b. Submittal Instructions? (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	0		
<b>Total</b>	<b>0</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	0		
b. Summary of Revenue Sources (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	0		
b. Board ethics training certificates (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>Total Score</b>	<b>0</b>		

## Winters Cemetery District

Audit completed: (01/28/20)	Score:	Link:	Notes:
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="https://www.winterscemetery.org/services">https://www.winterscemetery.org/services</a>	
b. Service Boundary (5 pts)	5	<a href="https://www.winterscemetery.org/service-area-map">https://www.winterscemetery.org/service-area-map</a>	
<b>Total</b>	<b>10</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	5	<a href="https://www.winterscemetery.org/current-year-budget">https://www.winterscemetery.org/current-year-budget</a>	
b. Financial Reserve Policy (5 pts)	5	<a href="https://www.winterscemetery.org/winters-cemetery-district-re">https://www.winterscemetery.org/winters-cemetery-district-re</a>	
<b>Total</b>	<b>10</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="https://www.winterscemetery.org/board-meetings">https://www.winterscemetery.org/board-meetings</a>	
b. Archive of agendas/minutes (5 pts)	5	<a href="https://www.winterscemetery.org">https://www.winterscemetery.org</a>	Minutes should be approved (signed) and in pdf (2018 only).
<b>Total</b>	<b>10</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	3.33	<a href="https://www.winterscemetery.org/board-members">https://www.winterscemetery.org/board-members</a>	Suggest also having a link to the
b. Election procedures/deadlines (3.33 pts)	3.33	<a href="https://www.winterscemetery.org">https://www.winterscemetery.org</a>	BOS advisory bodies page.
c. Reimbursement/Compensation policy (3.33 pts)	3.33	<a href="https://www.winterscemetery.org/winters-cemetery-reimburs">https://www.winterscemetery.org/winters-cemetery-reimburs</a>	
<b>Total</b>	<b>10</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	10	<a href="https://www.winterscemetery.org/staff">https://www.winterscemetery.org/staff</a>	
<b>Total</b>	<b>10</b>		
<b>6. Audits (10 points)</b>			
a. Current audit? (5 pts)	5	<a href="https://www.winterscemetery.org">https://www.winterscemetery.org</a>	In Progress: FYE 2019 & 2018 (2yr. Cycle)
b. Last 3 years? (5 pts)	3.33	<a href="https://www.winterscemetery.org">https://www.winterscemetery.org</a>	FYE 2017 & 2016 only
<b>Total</b>	<b>8.33</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	5	<a href="https://www.winterscemetery.org/contracts">https://www.winterscemetery.org/contracts</a>	
b. Submittal Instructions? (5 pts)	5	<a href="https://www.winterscemetery.org/contracts">https://www.winterscemetery.org/contracts</a>	
<b>Total</b>	<b>10</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	10	<a href="https://www.winterscemetery.org/public-records-request-poli">https://www.winterscemetery.org/public-records-request-poli</a>	
<b>Total</b>	<b>10</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	5	<a href="https://www.winterscemetery.org/services">https://www.winterscemetery.org/services</a>	
b. Summary of Revenue Sources (5 pts)	5	<a href="https://www.winterscemetery.org/current-year-budget">https://www.winterscemetery.org/current-year-budget</a>	
<b>Total</b>	<b>10</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	5	<a href="https://www.winterscemetery.org/public-cemetery-districts-pr">https://www.winterscemetery.org/public-cemetery-districts-pr</a>	
b. Board ethics training certificates (5 pts)	5	<a href="https://www.winterscemetery.org/ethics-certificates">https://www.winterscemetery.org/ethics-certificates</a>	
<b>Total</b>	<b>10</b>		
<b>Total Score</b>	<b>98</b>		

## Cacheville CSD

Audit completed: (01/28/20)	Score:	Link:	Notes:
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	1.05	<a href="https://cacheville.specialdistrict.org/services">https://cacheville.specialdistrict.org/services</a>	Nothing on the pages
b. Service Boundary (5 pts)	5	<a href="https://cacheville.specialdistrict.org/services">https://cacheville.specialdistrict.org/services</a>	
<b>Total</b>	<b>6</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	0		Could not find
b. Financial Reserve Policy (5 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="https://cacheville.specialdistrict.org/board-meetings">https://cacheville.specialdistrict.org/board-meetings</a>	Minutes are draft, not signed. Agendas/Minutes missing from
b. Archive of agendas/minutes (5 pts)	2.5	<a href="https://cacheville.specialdistrict.org/board-meetings">https://cacheville.specialdistrict.org/board-meetings</a>	2019
<b>Total</b>	<b>7.5</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
			Name/terms only. No contact/ bio info. Found SCO PublicPay under Transparency: Suggest the PublicPay link go directly to the District PublicPay webpage, not the current generic page.
a. Board member information (3.33 pts)	1.33	<a href="https://cacheville.specialdistrict.org/board-meetings">https://cacheville.specialdistrict.org/board-meetings</a>	
b. Election procedures/deadlines (3.33 pts)	0		
c. Reimbursement/Compensation policy (3.33 pts)	0		
<b>Total</b>	<b>1</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>6. Audits (10 points)</b>			
a. Current audit? (5 pts)	0		Could not find (5 yr. cycle)
b. Last 3 years? (5 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	0		Could not find
b. Submittal Instructions? (5 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	0		Could not find SCO By The Numbers info is
b. Summary of Revenue Sources (5 pts)	2.5	<a href="https://cacheville.specialdistrict.org/board-meetings">https://cacheville.specialdistrict.org/board-meetings</a>	generic and not very helpful
<b>Total</b>	<b>2.5</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	0		Could not find
b. Board ethics training certificates (5 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>Total Score</b>	<b>17</b>		

## Esparto CSD

Audit completed: (01/28/20)	Score:	Link:	Notes:
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="https://www.ecsd-ca.org/about-us">https://www.ecsd-ca.org/about-us</a>	Current map listed does not show District boundary. Suggest adding
b. Service Boundary (5 pts)	1.05	<a href="https://www.ecsd-ca.org/">https://www.ecsd-ca.org/</a>	the LAFCo Boundary Map
<b>Total</b>	<b>6</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	5	<a href="https://www.ecsd-ca.org/budgets">https://www.ecsd-ca.org/budgets</a>	
b. Financial Reserve Policy (5 pts)	0		Could not find
<b>Total</b>	<b>5</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="https://www.ecsd-ca.org/board-meetings">https://www.ecsd-ca.org/board-meetings</a>	
b. Archive of agendas/minutes (5 pts)	5	<a href="https://www.ecsd-ca.org/agendas-minutes-resolutions">https://www.ecsd-ca.org/agendas-minutes-resolutions</a>	
<b>Total</b>	<b>10</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	2	<a href="https://www.ecsd-ca.org/bios">https://www.ecsd-ca.org/bios</a>	Name/contact/compensation. No bios/terms.
b. Election procedures/deadlines (3.33 pts)	0		Could not find Found no policy, but found infor regarding compensation in a
c. Reimbursement/Compensation policy (3.33 pts)	1.5	<a href="https://www.ecsd-ca.org/a">https://www.ecsd-ca.org/a</a>	resolution.
<b>Total</b>	<b>4</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	0	<a href="https://www.ecsd-ca.org/personnel">https://www.ecsd-ca.org/personnel</a>	
<b>Total</b>	<b>0</b>		
<b>6. Audits (10 points)</b>			
a. Current audit? (5 pts)	0		Could not find FYE 2018 (2 yr. cycle)
b. Last 3 years? (5 pts)	5	<a href="https://www.ecsd-ca.org/audit-reports">https://www.ecsd-ca.org/audit-reports</a>	
<b>Total</b>	<b>5</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	5	<a href="https://www.ecsd-ca.org/p">https://www.ecsd-ca.org/p</a>	Nothing current
b. Submittal Instructions? (5 pts)	5	<a href="https://www.ecsd-ca.org/public-notice">https://www.ecsd-ca.org/public-notice</a>	
<b>Total</b>	<b>10</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	5	<a href="https://www.ecsd-ca.org/rates-and-policies">https://www.ecsd-ca.org/rates-and-policies</a>	
b. Summary of Revenue Sources (5 pts)	5	<a href="https://www.ecsd-ca.org/b">https://www.ecsd-ca.org/b</a>	Stated in Budget
<b>Total</b>	<b>10</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	0		Could not find
b. Board ethics training certificates (5 pts)	5	<a href="https://www.ecsd-ca.org/board-members">https://www.ecsd-ca.org/board-members</a>	
<b>Total</b>	<b>5</b>		
<b>Total Score</b>	<b>55</b>		

## Knights Landing CSD

Audit completed: (01/28/20)	Score:	Link:	Notes:
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="https://klcsd.specialdistrict.org/services">https://klcsd.specialdistrict.org/services</a>	CSDA map is not correct. Suggest
b. Service Boundary (5 pts)	4	<a href="https://klcsd.specialdistrict">https://klcsd.specialdistrict</a>	adding LAFCo Boundary Map
<b>Total</b>	<b>9</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	0		Could not find
b. Financial Reserve Policy (5 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="https://klcsd.specialdistrict">https://klcsd.specialdistrict</a>	Suggest adding all monthly meeting dates for the year 2020
b. Archive of agendas/minutes (5 pts)	5	<a href="https://klcsd.specialdistrict.org/board-meetings?year=2019">https://klcsd.specialdistrict.org/board-meetings?year=2019</a>	
<b>Total</b>	<b>10</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
			Name/contact/terms only. No compensation/bios. Suggest adding that members do not receive a stipend/compensation. Or do they?
a. Board member information (3.33 pts)	2	<a href="https://klcsd.specialdistrict">https://klcsd.specialdistrict</a>	
b. Election procedures/deadlines (3.33 pts)	0		Could not find
c. Reimbursement/Compensation policy (3.33 pts)	0		Could not find
<b>Total</b>	<b>2</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	10	<a href="https://klcsd.specialdistrict">https://klcsd.specialdistrict</a>	Found SCO PublicPay under <i>Transparency</i> : Suggest the PublicPay link go directly to the District PublicPay webpage, not the current generic page.
<b>Total</b>	<b>10</b>		
<b>6. Audits (10 points)</b>			
a. Current audit? (5 pts)	0		Could not find (2 yr. cycle)
b. Last 3 years? (5 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	0		Could not find
b. Submittal Instructions? (5pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	0		Could not find SCO By The Numbers info is generic
b. Summary of Revenue Sources (5 pts)	2.5	<a href="https://klcsd.specialdistrict">https://klcsd.specialdistrict</a>	and not very helpful
<b>Total</b>	<b>2.5</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	0		Could not find
b. Board ethics training certificates (5 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>Total Score</b>	<b>34</b>		

## Madison CSD

Audit completed: (01/28/20)	Score:	Link:	Notes:
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="https://www.madisoncsd.org/about-us">https://www.madisoncsd.org/about-us</a>	
b. Service Boundary (5 pts)	0	<a href="https://www.madisoncsd.org">https://www.madisoncsd.org</a>	Should add LAFCo Boundary Map
<b>Total</b>	<b>5</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	0		Could not find
b. Financial Reserve Policy (5 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="https://www.madisoncsd.org/board-meetings">https://www.madisoncsd.org/board-meetings</a>	
b. Archive of agendas/minutes (5 pts)	5	<a href="https://www.madisoncsd.org/agendas-minutes">https://www.madisoncsd.org/agendas-minutes</a>	
<b>Total</b>	<b>10</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	1.33	<a href="https://www.madisoncsd.org">https://www.madisoncsd.org</a>	Name/contact only. No terms/bios/compensation
b. Election procedures/deadlines (3.33 pts)	0		Could not find
c. Reimbursement/Compensation policy (3.33 pts)	0		Could not find
<b>Total</b>	<b>1</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	5	<a href="https://www.madisoncsd.org">https://www.madisoncsd.org</a>	Name/contact only. No compensation/benefits
<b>Total</b>	<b>5</b>		
<b>6. Audits (10 points)</b>			
a. Current audit? (5 pts)	0	<a href="https://www.madisoncsd.org">https://www.madisoncsd.org</a>	Could not find FYEs 2018, 2017 (2 yr. cycle)
b. Last 3 years? (5 pts)	5	<a href="https://www.madisoncsd.org/audit-reports">https://www.madisoncsd.org/audit-reports</a>	
<b>Total</b>	<b>5</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	5	<a href="https://www.madisoncsd.org/current-projects">https://www.madisoncsd.org/current-projects</a>	
b. Submittal Instructions? (5 pts)	5	<a href="https://www.madisoncsd.org/current-projects">https://www.madisoncsd.org/current-projects</a>	
<b>Total</b>	<b>10</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	0	<a href="https://www.madisoncsd.org">https://www.madisoncsd.org</a>	Not completed
b. Summary of Revenue Sources (5 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	0		Could not find
b. Board ethics training certificates (5 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>Total Score</b>	<b>36</b>		

## Dunnigan CSA

Audit completed: (01/27/20)	Score:	Link:	Notes:
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="https://www.yolocounty.org/general-government/general-gov">https://www.yolocounty.org/general-government/general-gov</a>	
b. Service Boundary (5 pts)	5	<a href="https://www.yolocounty.org/general-government/general-gov">https://www.yolocounty.org/general-government/general-gov</a>	
<b>Total</b>	<b>10</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	5	<a href="https://www.yolocounty.org/general-government/general-gov">https://www.yolocounty.org/general-government/general-gov</a>	
b. Financial Reserve Policy (5 pts)	5	<a href="https://www.yolocounty.org">https://www.yolocounty.org</a>	Available upon request
<b>Total</b>	<b>10</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	0	<a href="https://www.yolocounty.org">https://www.yolocounty.org</a>	No meetings since 2013 No Minutes (No meetings since
b. Archive of agendas/minutes (5 pts)	2.5	<a href="https://www.yolocounty.org">https://www.yolocounty.org</a>	2013)
<b>Total</b>	<b>2.5</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	3.33	<a href="https://www.yolocounty.org/general-government/board-of-su">https://www.yolocounty.org/general-government/board-of-su</a>	
b. Election procedures/deadlines (3.33 pts)	3.33	<a href="https://www.yolocounty.org/general-government/board-of-su">https://www.yolocounty.org/general-government/board-of-su</a>	
c. Reimbursement/Compensation policy (3.33 pts)	3.33	<a href="https://www.yolocounty.org/general-government/board-of-su">https://www.yolocounty.org/general-government/board-of-su</a>	
<b>Total</b>	<b>10</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	10	<a href="https://www.yolocounty.org/general-government/general-gov">https://www.yolocounty.org/general-government/general-gov</a>	
<b>Total</b>	<b>10</b>		
<b>6. Audits (10 points)</b>			
a. Current audit? (5 pts)	4	<a href="https://www.yolocounty.org">https://www.yolocounty.org</a>	County Financial Reports link is not correct. Should link to County's Financial Services/Publication page
b. Last 3 years? (5 pts)	4	<a href="https://www.yolocounty.org">https://www.yolocounty.org</a>	County Financial Reports link is not correct. Should link to County's Financial Services/Publication page
<b>Total</b>	<b>8</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	5	<a href="https://www.yolocounty.org/general-government/general-gov">https://www.yolocounty.org/general-government/general-gov</a>	
b. Submittal Instructions? (5 pts)	5	<a href="https://www.yolocounty.org/general-government/general-gov">https://www.yolocounty.org/general-government/general-gov</a>	
<b>Total</b>	<b>10</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	10	<a href="https://www.yolocounty.org/general-government/general-gov">https://www.yolocounty.org/general-government/general-gov</a>	
<b>Total</b>	<b>10</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	5	<a href="https://www.yolocounty.org/general-government/general-gov">https://www.yolocounty.org/general-government/general-gov</a>	
b. Summary of Revenue Sources (5 pts)	5	<a href="https://www.yolocounty.org/general-government/general-gov">https://www.yolocounty.org/general-government/general-gov</a>	
<b>Total</b>	<b>10</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	5	<a href="https://www.yolocounty.org/general-government/general-gov">https://www.yolocounty.org/general-government/general-gov</a>	
b. Board ethics training certificates (5 pts)	0		Could not find
<b>Total</b>	<b>5</b>		
<b>Total Score</b>	<b>85</b>		



## El Macero CSA

Audit completed: (01/27/20)	Score:	Link:	Notes:
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="https://www.yolocounty.org/general-government/general-go">https://www.yolocounty.org/general-government/general-go</a>	
b. Service Boundary (5 pts)	5	<a href="https://www.yolocounty.org/general-government/general-go">https://www.yolocounty.org/general-government/general-go</a>	
<b>Total</b>	<b>10</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	5	<a href="https://www.yolocounty.org/general-government/general-go">https://www.yolocounty.org/general-government/general-go</a>	
b. Financial Reserve Policy (5 pts)	5	<a href="https://www.yolocounty.org/general-government/general-go">https://www.yolocounty.org/general-government/general-go</a>	
<b>Total</b>	<b>10</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="https://www.yolocounty.org/general-government/general-go">https://www.yolocounty.org/general-government/general-go</a>	
b. Archive of agendas/minutes (5 pts)	5	<a href="https://www.yolocounty.org">https://www.yolocounty.org</a>	Available upon request
<b>Total</b>	<b>10</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	3.33	<a href="https://www.yolocounty.org/general-government/board-of-su">https://www.yolocounty.org/general-government/board-of-su</a>	
b. Election procedures/deadlines (3.33 pts)	3.33	<a href="https://www.yolocounty.org/general-government/board-of-su">https://www.yolocounty.org/general-government/board-of-su</a>	
c. Reimbursement/Compensation policy (3.33 pts)	3.33	<a href="https://www.yolocounty.org/general-government/board-of-su">https://www.yolocounty.org/general-government/board-of-su</a>	
<b>Total</b>	<b>10</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	10	<a href="https://www.yolocounty.org/general-government/general-go">https://www.yolocounty.org/general-government/general-go</a>	
<b>Total</b>	<b>10</b>		
<b>6. Audits (10 points)</b>			
a. Current audit? (5 pts)	4	<a href="https://www.yolocounty.org">https://www.yolocounty.org</a>	County Financial Reports link is not correct. Should link to County's Financial Services/Publication page
b. Last 3 years? (5 pts)	4	<a href="https://www.yolocounty.org">https://www.yolocounty.org</a>	County Financial Reports link is not correct. Should link to County's Financial Services/Publication page
<b>Total</b>	<b>8</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	5	<a href="https://www.yolocounty.org/general-government/general-go">https://www.yolocounty.org/general-government/general-go</a>	
b. Submittal Instructions? (5 pts)	5	<a href="https://www.yolocounty.org/general-government/general-go">https://www.yolocounty.org/general-government/general-go</a>	
<b>Total</b>	<b>10</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	10	<a href="https://www.yolocounty.org/general-government/general-go">https://www.yolocounty.org/general-government/general-go</a>	
<b>Total</b>	<b>10</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	5	<a href="https://www.yolocounty.org/general-government/general-go">https://www.yolocounty.org/general-government/general-go</a>	
b. Summary of Revenue Sources (5 pts)	5	<a href="https://www.yolocounty.org/general-government/general-go">https://www.yolocounty.org/general-government/general-go</a>	
<b>Total</b>	<b>10</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	5	<a href="https://www.yolocounty.org">https://www.yolocounty.org</a>	Document provided is to establish an advisory committee, not form the CSA
b. Board ethics training certificates (5 pts)	0		Could not find
<b>Total</b>	<b>5</b>		
<b>Total Score</b>	<b>93</b>		

## Garcia Bend CSA

Audit completed: (01/27/20)	Score:	Link:	Notes:
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="https://www.yolocounty.org/general-government/general-gov">https://www.yolocounty.org/general-government/general-gov</a>	
b. Service Boundary (5 pts)	5	<a href="https://www.yolocounty.org/general-government/general-gov">https://www.yolocounty.org/general-government/general-gov</a>	
<b>Total</b>	<b>10</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	5	<a href="https://www.yolocounty.org/general-government/general-gov">https://www.yolocounty.org/general-government/general-gov</a>	
b. Financial Reserve Policy (5 pts)	5	<a href="https://www.yolocounty.org">https://www.yolocounty.org</a>	Available upon request
<b>Total</b>	<b>10</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	n/a	No advisory committee
b. Archive of agendas/minutes (5 pts)	5	n/a	No advisory committee
<b>Total</b>	<b>10</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	3.33	<a href="https://www.yolocounty.org/general-government/board-of-su">https://www.yolocounty.org/general-government/board-of-su</a>	
b. Election procedures/deadlines (3.33 pts)	3.33	<a href="https://www.yolocounty.org/general-government/board-of-su">https://www.yolocounty.org/general-government/board-of-su</a>	
c. Reimbursement/Compensation policy (3.33 pts)	3.33	<a href="https://www.yolocounty.org/general-government/board-of-su">https://www.yolocounty.org/general-government/board-of-su</a>	
<b>Total</b>	<b>10</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	10	<a href="https://www.yolocounty.org/general-government/general-gov">https://www.yolocounty.org/general-government/general-gov</a>	
<b>Total</b>	<b>10</b>		
<b>6. Audits (10 points)</b>			
a. Current audit? (5 pts)	4	<a href="https://www.yolocounty.org">https://www.yolocounty.org</a>	"County Financial Reports" link is not correct. Should link to County's Financial Services/Publication page
b. Last 3 years? (5 pts)	4	<a href="https://www.yolocounty.org">https://www.yolocounty.org</a>	"County Financial Reports" link is not correct. Should link to County's Financial Services/Publication page
<b>Total</b>	<b>8</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	5	<a href="https://www.yolocounty.org/general-government/general-gov">https://www.yolocounty.org/general-government/general-gov</a>	
b. Submittal Instructions? (5 pts)	5	<a href="https://www.yolocounty.org/general-government/general-gov">https://www.yolocounty.org/general-government/general-gov</a>	
<b>Total</b>	<b>10</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	10	<a href="https://www.yolocounty.org/general-government/general-gov">https://www.yolocounty.org/general-government/general-gov</a>	
<b>Total</b>	<b>10</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	5	<a href="https://www.yolocounty.org/general-government/general-gov">https://www.yolocounty.org/general-government/general-gov</a>	
b. Summary of Revenue Sources (5 pts)	5	<a href="https://www.yolocounty.org/general-government/general-gov">https://www.yolocounty.org/general-government/general-gov</a>	
<b>Total</b>	<b>10</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	5	<a href="https://www.yolocounty.org/general-government/general-gov">https://www.yolocounty.org/general-government/general-gov</a>	
b. Board ethics training certificates (5 pts)	0		Could not find
<b>Total</b>	<b>5</b>		
<b>Total Score</b>	<b>93</b>		

## North Davis Meadows CSA

Audit completed: (01/27/20)	Score:	Link:	Notes:
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="https://www.yolocounty.org/general-government/general-gov">https://www.yolocounty.org/general-government/general-gov</a>	
b. Service Boundary (5 pts)	5	<a href="https://www.yolocounty.org/general-government/general-gov">https://www.yolocounty.org/general-government/general-gov</a>	
<b>Total</b>	<b>10</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	5	<a href="https://www.yolocounty.org/general-government/general-gov">https://www.yolocounty.org/general-government/general-gov</a>	
b. Financial Reserve Policy (5 pts)	5	<a href="https://www.yolocounty.org">https://www.yolocounty.org</a>	Available upon request
<b>Total</b>	<b>10</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="https://www.yolocounty.org/general-government/general-gov">https://www.yolocounty.org/general-government/general-gov</a>	
b. Archive of agendas/minutes (5 pts)	5	<a href="https://www.yolocounty.org/general-government/general-gov">https://www.yolocounty.org/general-government/general-gov</a>	
<b>Total</b>	<b>10</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	3.33	<a href="https://www.yolocounty.org/general-government/board-of-su">https://www.yolocounty.org/general-government/board-of-su</a>	
b. Election procedures/deadlines (3.33 pts)	3.33	<a href="https://www.yolocounty.org/general-government/board-of-su">https://www.yolocounty.org/general-government/board-of-su</a>	
c. Reimbursement/Compensation policy (3.33 pts)	3.33	<a href="https://www.yolocounty.org/general-government/board-of-su">https://www.yolocounty.org/general-government/board-of-su</a>	
<b>Total</b>	<b>10</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	10	<a href="https://www.yolocounty.org/general-government/general-gov">https://www.yolocounty.org/general-government/general-gov</a>	
<b>Total</b>	<b>10</b>		
<b>6. Audits (10 points)</b>			
a. Current audit? (5 pts)	4	<a href="https://www.yolocounty.org">https://www.yolocounty.org</a>	"County Financial Reports" link is not correct. Should link to County's Financial Services/Publication page
b. Last 3 years? (5 pts)	4	<a href="https://www.yolocounty.org">https://www.yolocounty.org</a>	"County Financial Reports" link is not correct. Should link to County's Financial Services/Publication page
<b>Total</b>	<b>8</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	5	<a href="https://www.yolocounty.org/general-government/general-gov">https://www.yolocounty.org/general-government/general-gov</a>	
b. Submittal Instructions? (5 pts)	5	<a href="https://www.yolocounty.org/general-government/general-gov">https://www.yolocounty.org/general-government/general-gov</a>	
<b>Total</b>	<b>10</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	10	<a href="https://www.yolocounty.org/general-government/general-gov">https://www.yolocounty.org/general-government/general-gov</a>	
<b>Total</b>	<b>10</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	5	<a href="https://www.yolocounty.org/general-government/general-gov">https://www.yolocounty.org/general-government/general-gov</a>	
b. Summary of Revenue Sources (5 pts)	5	<a href="https://www.yolocounty.org/general-government/general-gov">https://www.yolocounty.org/general-government/general-gov</a>	
<b>Total</b>	<b>10</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	5	<a href="https://www.yolocounty.org/general-government/general-gov">https://www.yolocounty.org/general-government/general-gov</a>	
b. Board ethics training certificates (5 pts)	0		Could not find
<b>Total</b>	<b>5</b>		
<b>Total Score</b>	<b>93</b>		

## Snowball CSA #6

Audit completed: (01/27/20)	Score:	Link:	Notes:
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="https://www.yolocounty.org/general-government/general-gov">https://www.yolocounty.org/general-government/general-gov</a>	
b. Service Boundary (5 pts)	5	<a href="https://www.yolocounty.org/general-government/general-gov">https://www.yolocounty.org/general-government/general-gov</a>	
<b>Total</b>	<b>10</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	5	<a href="https://www.yolocounty.org/general-government/general-gov">https://www.yolocounty.org/general-government/general-gov</a>	
b. Financial Reserve Policy (5 pts)	5	<a href="https://www.yolocounty.org">https://www.yolocounty.org</a>	Available upon request
<b>Total</b>	<b>10</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	n/a	No advisory committee
b. Archive of agendas/minutes (5 pts)	5	n/a	No advisory committee
<b>Total</b>	<b>10</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	3.33	<a href="https://www.yolocounty.org/general-government/board-of-su">https://www.yolocounty.org/general-government/board-of-su</a>	
b. Election procedures/deadlines (3.33 pts)	3.33	<a href="https://www.yolocounty.org/general-government/board-of-su">https://www.yolocounty.org/general-government/board-of-su</a>	
c. Reimbursement/Compensation policy (3.33 pts)	3.33	<a href="https://www.yolocounty.org/general-government/board-of-su">https://www.yolocounty.org/general-government/board-of-su</a>	
<b>Total</b>	<b>10</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	10	<a href="https://www.yolocounty.org/general-government/general-gov">https://www.yolocounty.org/general-government/general-gov</a>	
<b>Total</b>	<b>10</b>		
<b>6. Audits (10 points)</b>			
a. Current audit? (5 pts)	4	<a href="https://www.yolocounty.org">https://www.yolocounty.org</a>	"County Financial Information" link is not correct. Should link to County's Financial Services/Publication page
b. Last 3 years? (5 pts)	4	<a href="https://www.yolocounty.org">https://www.yolocounty.org</a>	"County Financial Information" link is not correct. Should link to County's Financial Services/Publication page
<b>Total</b>	<b>8</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	5	<a href="https://www.yolocounty.org/general-government/general-gov">https://www.yolocounty.org/general-government/general-gov</a>	
b. Submittal Instructions? (5 pts)	5	<a href="https://www.yolocounty.org/general-government/general-gov">https://www.yolocounty.org/general-government/general-gov</a>	
<b>Total</b>	<b>10</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	10	<a href="https://www.yolocounty.org/general-government/general-gov">https://www.yolocounty.org/general-government/general-gov</a>	
<b>Total</b>	<b>10</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	5	<a href="https://www.yolocounty.org/general-government/general-gov">https://www.yolocounty.org/general-government/general-gov</a>	
b. Summary of Revenue Sources (5 pts)	5	<a href="https://www.yolocounty.org/general-government/general-gov">https://www.yolocounty.org/general-government/general-gov</a>	
<b>Total</b>	<b>10</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	5	<a href="https://www.yolocounty.org/general-government/general-gov">https://www.yolocounty.org/general-government/general-gov</a>	
b. Board ethics training certificates (5 pts)	0		Could not find
<b>Total</b>	<b>5</b>		
<b>Total Score</b>	<b>93</b>		

## Wild Wings CSA

Audit completed: (01/27/20)	Score:	Link:	Notes:
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="https://www.yolocounty.org/general-government/general-gov">https://www.yolocounty.org/general-government/general-gov</a>	
b. Service Boundary (5 pts)	5	<a href="https://www.yolocounty.org/general-government/general-gov">https://www.yolocounty.org/general-government/general-gov</a>	
<b>Total</b>	<b>10</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	5	<a href="https://www.yolocounty.org/general-government/general-gov">https://www.yolocounty.org/general-government/general-gov</a>	
b. Financial Reserve Policy (5 pts)	5	<a href="https://www.yolocounty.org">https://www.yolocounty.org</a>	Available upon request
<b>Total</b>	<b>10</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="https://www.yolocounty.org/general-government/general-gov">https://www.yolocounty.org/general-government/general-gov</a>	
b. Archive of agendas/minutes (5 pts)	5	<a href="https://www.yolocounty.org/general-government/general-gov">https://www.yolocounty.org/general-government/general-gov</a>	
<b>Total</b>	<b>10</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	3.33	<a href="https://www.yolocounty.org/general-government/board-of-su">https://www.yolocounty.org/general-government/board-of-su</a>	
b. Election procedures/deadlines (3.33 pts)	3.33	<a href="https://www.yolocounty.org/general-government/board-of-su">https://www.yolocounty.org/general-government/board-of-su</a>	
c. Reimbursement/Compensation policy (3.33 pts)	3.33	<a href="https://www.yolocounty.org/general-government/board-of-su">https://www.yolocounty.org/general-government/board-of-su</a>	
<b>Total</b>	<b>10</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	10	<a href="https://www.yolocounty.org/general-government/general-gov">https://www.yolocounty.org/general-government/general-gov</a>	
<b>Total</b>	<b>10</b>		
<b>6. Audits (10 points)</b>			
a. Current audit? (5 pts)	5	<a href="https://www.yolocounty.org/general-government/general-gov">https://www.yolocounty.org/general-government/general-gov</a>	
b. Last 3 years? (5 pts)	5	<a href="https://www.yolocounty.org/general-government/general-gov">https://www.yolocounty.org/general-government/general-gov</a>	
<b>Total</b>	<b>10</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	5	<a href="https://www.yolocounty.org/general-government/general-gov">https://www.yolocounty.org/general-government/general-gov</a>	
b. Submittal Instructions? (5 pts)	5	<a href="https://www.yolocounty.org/general-government/general-gov">https://www.yolocounty.org/general-government/general-gov</a>	
<b>Total</b>	<b>10</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	10	<a href="https://www.yolocounty.org/general-government/general-gov">https://www.yolocounty.org/general-government/general-gov</a>	
<b>Total</b>	<b>10</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	5	<a href="https://www.yolocounty.org/general-government/general-gov">https://www.yolocounty.org/general-government/general-gov</a>	
b. Summary of Revenue Sources (5 pts)	5	<a href="https://www.yolocounty.org/general-government/general-gov">https://www.yolocounty.org/general-government/general-gov</a>	
<b>Total</b>	<b>10</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	5	<a href="https://www.yolocounty.org/general-government/general-gov">https://www.yolocounty.org/general-government/general-gov</a>	
b. Board ethics training certificates (5 pts)	0		Could not find
<b>Total</b>	<b>5</b>		
<b>Total Score</b>	<b>95</b>		

## Willowbank CSA

Audit completed: (01/24/20)	Score:	Link:	Notes:
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="https://www.yolocounty.org/general-government/general-gov">https://www.yolocounty.org/general-government/general-gov</a>	
b. Service Boundary (5 pts)	5	<a href="https://www.yolocounty.org/general-government/general-gov">https://www.yolocounty.org/general-government/general-gov</a>	
<b>Total</b>	<b>10</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	5	<a href="https://www.yolocounty.org/general-government/general-gov">https://www.yolocounty.org/general-government/general-gov</a>	
b. Financial Reserve Policy (5 pts)	5	<a href="https://www.yolocounty.org">https://www.yolocounty.org</a>	Available upon request
<b>Total</b>	<b>10</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="https://www.yolocounty.org/general-government/general-gov">https://www.yolocounty.org/general-government/general-gov</a>	
b. Archive of agendas/minutes (5 pts)	5	<a href="https://www.yolocounty.org/general-government/general-gov">https://www.yolocounty.org/general-government/general-gov</a>	
<b>Total</b>	<b>10</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	3.33	<a href="https://www.yolocounty.org/general-government/board-of-su">https://www.yolocounty.org/general-government/board-of-su</a>	
b. Election procedures/deadlines (3.33 pts)	3.33	<a href="https://www.yolocounty.org/general-government/board-of-su">https://www.yolocounty.org/general-government/board-of-su</a>	
c. Reimbursement/Compensation policy (3.33 pts)	3.33	<a href="https://www.yolocounty.org/general-government/board-of-su">https://www.yolocounty.org/general-government/board-of-su</a>	
<b>Total</b>	<b>10</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	10	<a href="https://www.yolocounty.org/general-government/general-gov">https://www.yolocounty.org/general-government/general-gov</a>	
<b>Total</b>	<b>10</b>		
<b>6. Audits (10 points)</b>			
a. Current audit? (5 pts)	4	<a href="https://www.yolocounty.org">https://www.yolocounty.org</a>	"County Financial Reports" link is not correct. Should link to County's Financial Services/Publication page
b. Last 3 years? (5 pts)	4	<a href="https://www.yolocounty.org">https://www.yolocounty.org</a>	"County Financial Reports" link is not correct. Should link to County's Financial Services/Publication page
<b>Total</b>	<b>8</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	5	<a href="https://www.yolocounty.org/general-government/general-gov">https://www.yolocounty.org/general-government/general-gov</a>	
b. Submittal Instructions? (5 pts)	5	<a href="https://www.yolocounty.org/general-government/general-gov">https://www.yolocounty.org/general-government/general-gov</a>	
<b>Total</b>	<b>10</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	10	<a href="https://www.yolocounty.org/general-government/general-gov">https://www.yolocounty.org/general-government/general-gov</a>	
<b>Total</b>	<b>10</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	5	<a href="https://www.yolocounty.org/general-government/general-gov">https://www.yolocounty.org/general-government/general-gov</a>	
b. Summary of Revenue Sources (5 pts)	5	<a href="https://www.yolocounty.org/general-government/general-gov">https://www.yolocounty.org/general-government/general-gov</a>	
<b>Total</b>	<b>10</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	5	<a href="https://www.yolocounty.org/general-government/general-gov">https://www.yolocounty.org/general-government/general-gov</a>	
b. Board ethics training certificates (5 pts)	0		Could not find
<b>Total</b>	<b>5</b>		
<b>Total Score</b>	<b>93</b>		

## Capay Valley FPD

Audit completed: (01/24/20)	Score:	Link:	Notes:
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	0		
b. Service Boundary (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	0		
b. Financial Reserve Policy (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	0		
b. Archive of agendas/minutes (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	0		
b. Election procedures/deadlines (3.33 pts)	0		
c. Reimbursement/Compensation policy (3.33 pts)	0		
<b>Total</b>	<b>0</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	0		
<b>Total</b>	<b>0</b>		
<b>6. Audits (10 points)</b>			
a. Current audit? (5 pts)	0		2 yr. cycle
b. Last 3 years? (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	0		
b. Submittal Instructions? (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	0		
<b>Total</b>	<b>0</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	0		
b. Summary of Revenue Sources (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	0		
b. Board ethics training certificates (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>Total Score</b>	<b>0</b>		

## Clarksburg FPD

Audit completed: (01/24/20) (Revised 03/12/20)	Score:	Link:	Notes:
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="https://clarksburgfire.specialdistrict.org/our-mission">https://clarksburgfire.specialdistrict.org/our-mission</a>	Could not find. Suggest using
b. Service Boundary (5 pts)	0		LAFCo Boundary Map
<b>Total</b>	<b>5</b>		
<b>2. Budget (10 points)</b>			
			Could not find. (NOTE: The SCO By the Numbers website is not the approved budgets of CFPD. This website gives past actuals of CFPD up to 2018)
a. Current FY + 3 years prior (5 pts)	0	<a href="https://clarksburgfire.spec">https://clarksburgfire.spec</a>	
b. Financial Reserve Policy (5 pts)	0		Could not find.
<b>Total</b>	<b>0</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="https://clarksburgfire.specialdistrict.org/board-meetings">https://clarksburgfire.specialdistrict.org/board-meetings</a>	All minutes should be approved
b. Archive of agendas/minutes (5 pts)	5	<a href="https://clarksburgfire.spec">https://clarksburgfire.spec</a>	(signed)
<b>Total</b>	<b>10</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
			Could not find. No names, contact info, terms of office, bio (There is a link to publicpay.ca.gov. Board member page states Commission receives no compensation.)
a. Board member information (3.33 pts)	1.05	<a href="https://clarksburgfire.spec">https://clarksburgfire.spec</a>	
b. Election procedures/deadlines (3.33 pts)	0		Could not find
c. Reimbursement/Compensation policy (3.33 pts)	0		Could not find
<b>Total</b>	<b>1</b>		
<b>5. Administrative Officials (10 points)</b>			
			Could not find. No names, contact info. (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	<a href="https://clarksburgfire.spec">https://clarksburgfire.spec</a>	
<b>Total</b>	<b>5</b>		
<b>6. Audits (10 points)</b>			
			Could not find. (NOTE: The SCO By the Number website does not take the place of audits. This website gives past actuals of CFPD up to 2018.) 2 yr. cycle
a. Current audit? (5 pts)	0	<a href="https://clarksburgfire.spec">https://clarksburgfire.spec</a>	
b. Last 3 years? (5 pts)	0		Could not find.
<b>Total</b>	<b>0</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	0		Could not find.
b. Submittal Instructions? (5 pts)	0		Could not find.
<b>Total</b>	<b>0</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	0		Could not find.
<b>Total</b>	<b>0</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	0		Could not find.
b. Summary of Revenue Sources (5 pts)	0		Could not find.
<b>Total</b>	<b>0</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	0		Could not find.
b. Board ethics training certificates (5 pts)	0		Could not find.
<b>Total</b>	<b>0</b>		
<b>Total Score</b>	<b>21</b>		



## Dunnigan FPD

Audit completed: (01/24/20)	Score:	Link:	Notes:
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="http://www.dunniganfire.com/about.html">http://www.dunniganfire.com/about.html</a>	
b. Service Boundary (5 pts)	0		Could not find. Suggest adding the LAFCo boundary map
<b>Total</b>	<b>5</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	0		Could not find
b. Financial Reserve Policy (5 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>3. Meetings (10 points)</b>			
			This was hard to locate. Found by clicking the picture carousel on Home page. Should be one of the navigation links, or sublink located at top of page, entitled <i>Meetings</i> .
a. Schedule (5 pts)	4		
b. Archive of agendas/minutes (5 pts)	0		Could not find
<b>Total</b>	<b>4</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
			This was hard to locate. Found by clicking the picture carousel on <i>Home</i> page. Commissioners should be one of the navigation links located at top of page. Found
a. Board member information (3.33 pts)	1.5	<a href="http://www.dunniganfire.cc">http://www.dunniganfire.cc</a>	names only.
b. Election procedures/deadlines (3.33 pts)	0		Could not find
c. Reimbursement/Compensation policy (3.33 pts)	0		Could not find
<b>Total</b>	<b>2</b>		
<b>5. Administrative Officials (10 points)</b>			
			Only list names. NO email addresses (as suggested), compensation/benefits, etc. General number & address at the bottom of website. Suggest adding link to publicpay.ca.gov with
a. General Manager and Key Staff Information (10 pts)	4	<a href="http://www.dunniganfire.cc">http://www.dunniganfire.cc</a>	specific page for District.
<b>Total</b>	<b>4</b>		
<b>6. Audits (10 points)</b>			
a. Current audit? (5 pts)	0		Could not find (2 yr. review)
b. Last 3 years? (5 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	0		Could not find
b. Submittal Instructions? (5 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	0		Could not find
b. Summary of Revenue Sources (5 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	0		Could not find
b. Board ethics training certificates (5 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>Total Score</b>	<b>15</b>		

## East Davis FPD

Audit completed: (01/24/20)	Score:	Link:	Notes:
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	0		
b. Service Boundary (5 pts)	5	<a href="https://eastdavisfpd.wordpress.com/other-info/">https://eastdavisfpd.wordpress.com/other-info/</a>	
<b>Total</b>	<b>5</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	0		Could not find
b. Financial Reserve Policy (5 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="https://eastdavisfpd.wordpress.com/">https://eastdavisfpd.wordpress.com/</a>	
b. Archive of agendas/minutes (5 pts)	5	<a href="https://eastdavisfpd.wordpress.com/">https://eastdavisfpd.wordpress.com/</a>	
<b>Total</b>	<b>10</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	1.25	<a href="https://eastdavisfpd.word">https://eastdavisfpd.word</a>	Names only.
b. Election procedures/deadlines (3.33 pts)	0		Could not find
c. Reimbursement/Compensation policy (3.33 pts)	0		Could not find
<b>Total</b>	<b>1</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>6. Audits (10 points)</b>			
a. Current audit? (5 pts)	0		Could not find (2 yr. cycle)
b. Last 3 years? (5 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	0		Could not find
b. Submittal Instructions? (5 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	5	<a href="https://eastdavisfpd.files.">https://eastdavisfpd.files.</a>	Are these fees current?
b. Summary of Revenue Sources (5 pts)	0		Could not find
<b>Total</b>	<b>5</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	5	<a href="https://eastdavisfpd.wordpress.com/about/">https://eastdavisfpd.wordpress.com/about/</a>	
b. Board ethics training certificates (5 pts)	0		Could not find
<b>Total</b>	<b>5</b>		
<b>Total Score</b>	<b>26</b>		

## Elkhorn FPD

Audit completed: (01/16/20)	Score:	Link:	Notes:
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	0		
b. Service Boundary (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	0		
b. Financial Reserve Policy (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	0		
b. Archive of agendas/minutes (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	0		
b. Election procedures/deadlines (3.33 pts)	0		
c. Reimbursement/Compensation policy (3.33 pts)	0		
<b>Total</b>	<b>0</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	0		
<b>Total</b>	<b>0</b>		
<b>6. Audits (10 points)</b>			
a. Current audit? (5 pts)	0		5 yr. cycle
b. Last 3 years? (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	0		
b. Submittal Instructions? (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	0		
<b>Total</b>	<b>0</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	0		
b. Summary of Revenue Sources (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	0		
b. Board ethics training certificates (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>Total Score</b>	<b>0</b>		

## Esparto FPD

Audit completed: (01/22/20)	Score:	Link:	Notes:
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="https://www.espartofire.or">https://www.espartofire.or</a>	Could not find any services/functions on <i>Services</i> page. Found some info on <i>About Us</i> page The CSDA mapping does not have the EFPD in its system. Suggest adding a copy of the LAFCo Boundary Map
b. Service Boundary (5 pts)	0	<a href="https://www.espartofire.or">https://www.espartofire.or</a>	Boundary Map
<b>Total</b>	<b>5</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	0		Could not find. (NOTE: The SCO By the Number website is not the approved budgets of EFPD. The website link is transparent but approved budgets should be added to EFPD website.)
b. Financial Reserve Policy (5 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	4	<a href="https://www.espartofire.or">https://www.espartofire.or</a>	Should have where/when meetings take place on this webpage.
b. Archive of agendas/minutes (5 pts)	4	<a href="https://www.espartofire.or">https://www.espartofire.or</a>	Should post approved (signed) minutes.
<b>Total</b>	<b>8</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	2.66		No bios Could not find. (should add a link to the BOS advisory bodies page on how to apply to be a commissioner on EFPD.)
b. Election procedures/deadlines (3.33 pts)	0		
c. Reimbursement/Compensation policy (3.33 pts)	0		Could not find
<b>Total</b>	<b>3</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	5	<a href="https://www.espartofire.or">https://www.espartofire.or</a>	NO info page on staff (i.e. GM/ key staff. Does list station crew), just the <i>Contact Us</i> page. No contact/compensation /benefits. (There is a link to publicpay.ca.gov. under <i>Transparency</i> . For ease of finding the correct district on publicpay, suggest finding specific link to District and using that.) .
<b>Total</b>	<b>5</b>		
<b>6. Audits (10 points)</b>			
a. Current audit? (5 pts)	0		Could not find. (NOTE: The SCO By the Number website does not take the place of audits. Should add audits to website.) (2 yr. cycle)
b. Last 3 years? (5 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	0		Could not find
b. Submittal Instructions? (5 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	0		Could not find
b. Summary of Revenue Sources (5 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	0	<a href="https://www.espartofire.or">https://www.espartofire.or</a>	Statute/Act not stated
b. Board ethics training certificates (5 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>Total Score</b>	<b>21</b>		

## Knights Landing FPD

Audit completed: (01/22/20)(Revised 03/27/20)	Score:	Link:	Notes:
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="https://knightslandingfire.specialdistrict.org/services">https://knightslandingfire.specialdistrict.org/services</a>	Could not find. Suggest adding
b. Service Boundary (5 pts)	0		LAFCo Boundary Map
<b>Total</b>	<b>5</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	0		Could not find
b. Financial Reserve Policy (5 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	2	<a href="https://knightslandingfire.s">https://knightslandingfire.s</a>	Did see a calendar. Would be helpful to state on the Meeting page the month/day/time the Commission meets Only found Oct2019 Minutes/Nov2019 agenda. All minutes posted should be
b. Archive of agendas/minutes (5 pts)	2	<a href="https://knightslandingfire.s">https://knightslandingfire.s</a>	approved (signed)
<b>Total</b>	<b>4</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	2	<a href="https://knightslandingfire.s">https://knightslandingfire.s</a>	Name/contact/terms only. No compensation/bios
b. Election procedures/deadlines (3.33 pts)	3.33	<a href="https://knightslandingfire.specialdistrict.org/board-members">https://knightslandingfire.specialdistrict.org/board-members</a>	
c. Reimbursement/Compensation policy (3.33 pts)	0		Could not find
<b>Total</b>	<b>5</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	2.5		Name only. No contact/compensation/benefit info
<b>Total</b>	<b>2.5</b>		
<b>6. Audits (10 points)</b>			
a. Current audit? (5 pts)	0		Could not find. (2 yr. review cycle)
b. Last 3 years? (5 pts)	0		Could not find.
<b>Total</b>	<b>0</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	0		Could not find
b. Submittal Instructions? (5 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	0		Could not find
b. Summary of Revenue Sources (5 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	0		Could not find
b. Board ethics training certificates (5 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>Total Score</b>	<b>17</b>		

## Madison FPD

Audit completed: (01/22/20)	Score:	Link:	Notes:
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="https://www.madison-fire.com/services">https://www.madison-fire.com/services</a>	NO map showing on Service Area webpage. Suggest adding the LAFCo Boundary Map. (I did notice a Service Area Map by CSDAMaps under <i>Transparency</i> [although site has movd & FPD map doesn't look correct]. The two should link together.)
b. Service Boundary (5 pts)	2	<a href="https://www.madison-fire.com">https://www.madison-fire.com</a>	
<b>Total</b>	<b>7</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	0		Could not find
b. Financial Reserve Policy (5 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="https://www.madison-fire.com/board-meetings">https://www.madison-fire.com/board-meetings</a>	No Minutes, only Agendas. (As recommended by Streamline, suggest attaching PDFs not Word documents)
b. Archive of agendas/minutes (5 pts)	2.5		
<b>Total</b>	<b>7.5</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	1.33	<a href="https://www.madison-fire.com">https://www.madison-fire.com</a>	Names/terms only on this page. No contact/bios. Suggest adding if Board receives compensation /stipend or not. (Found Compensation link under <i>Transparency</i> . Suggest making the link go directly to MFPD compensation page, not generic page for all special districts.)
b. Election procedures/deadlines (3.33 pts)	0		Could not find
c. Reimbursement/Compensation policy (3.33 pts)	0		Could not find
<b>Total</b>	<b>1</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	2	<a href="https://www.madison-fire.com">https://www.madison-fire.com</a>	NO info page on staff. There is a link to publicpay.ca.gov. under <i>Transparency</i> . For ease of finding the correct district on publicpay, suggest finding specific link to District and using that.
<b>Total</b>	<b>2</b>		
<b>6. Audits (10 points)</b>			
a. Current audit? (5 pts)	0		Could not find (2 yr. cycle)
b. Last 3 years? (5 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	0		Could not find
b. Submittal Instructions? (5 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	0		Could not find
b. Summary of Revenue Sources (5 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	5	<a href="https://www.madison-fire.com/fire-protection-districts-princip">https://www.madison-fire.com/fire-protection-districts-princip</a>	
b. Board ethics training certificates (5 pts)	0		Could not find
<b>Total</b>	<b>5</b>		
<b>Total Score</b>	<b>23</b>		

## No Man's Land FPD

Audit completed: (01/22/20)	Score:	Link:	Notes:
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	0		
b. Service Boundary (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	0		
b. Financial Reserve Policy (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	0		
b. Archive of agendas/minutes (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	0		
b. Election procedures/deadlines (3.33 pts)	0		
c. Reimbursement/Compensation policy (3.33 pts)	0		
<b>Total</b>	<b>0</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	0		
<b>Total</b>	<b>0</b>		
<b>6. Audits (10 points)</b>			
a. Current audit? (5 pts)	0		2 yr. review cycle
b. Last 3 years? (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	0		
b. Submittal Instructions? (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	0		
<b>Total</b>	<b>0</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	0		
b. Summary of Revenue Sources (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	0		
b. Board ethics training certificates (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>Total Score</b>	<b>0</b>		

## Springlake FPD

Audit completed: (01/22/20)	Score:	Link:	Notes:
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="https://www.springlakefpd.org/about_us">https://www.springlakefpd.org/about_us</a>	
b. Service Boundary (5 pts)	5	<a href="https://www.springlakefpd.org/about_us">https://www.springlakefpd.org/about_us</a>	
<b>Total</b>	<b>10</b>		
<b>2. Budget (10 points)</b>			
			Current year not attached. The 3 years prior are not actually approved budgets, but an <i>Income Statement</i> report printed from County's INFOR system. Should include the actual approved
a. Current FY + 3 years prior (5 pts)	1.25	<a href="https://www.springlakefpd.org">https://www.springlakefpd.org</a>	budgets.
b. Financial Reserve Policy (5 pts)	0		Could not find
<b>Total</b>	<b>1.25</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="https://www.springlakefpd.org/board-meetings">https://www.springlakefpd.org/board-meetings</a>	
b. Archive of agendas/minutes (5 pts)	5	<a href="https://www.springlakefpd.org/board-meetings">https://www.springlakefpd.org/board-meetings</a>	
<b>Total</b>	<b>10</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
			No bios. (Where it says, "Board members are appointed by the...", suggest adding that Board receives no compensation/stipend. Or do
a. Board member information (3.33 pts)	2.66	<a href="https://www.springlakefpd.org">https://www.springlakefpd.org</a>	they?)
b. Election procedures/deadlines (3.33 pts)	3.33	<a href="https://www.springlakefpd.org/board-members">https://www.springlakefpd.org/board-members</a>	
c. Reimbursement/Compensation policy (3.33 pts)	0		Could not find
<b>Total</b>	<b>6</b>		
<b>5. Administrative Officials (10 points)</b>			
			No GM/staff noted on website (i.e. Fire Chief). Name/contact info of
a. General Manager and Key Staff Information (10 pts)	3	<a href="https://www.springlakefpd.org">https://www.springlakefpd.org</a>	Clerk. No compensation/ benefits.
<b>Total</b>	<b>3</b>		
<b>6. Audits (10 points)</b>			
a. Current audit? (5 pts)	5	<a href="https://www.springlakefpd.org">https://www.springlakefpd.org</a>	(2 yr. cycle)
b. Last 3 years? (5 pts)	5	<a href="https://www.springlakefpd.org/transparency">https://www.springlakefpd.org/transparency</a>	
<b>Total</b>	<b>10</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	0		Could not find
b. Submittal Instructions? (5 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	5	<a href="https://www.springlakefpd.org/transparency">https://www.springlakefpd.org/transparency</a>	
b. Summary of Revenue Sources (5 pts)	5	<a href="https://www.springlakefpd.org/transparency">https://www.springlakefpd.org/transparency</a>	
<b>Total</b>	<b>10</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	5	<a href="https://www.springlakefpd.org/about_us">https://www.springlakefpd.org/about_us</a>	
b. Board ethics training certificates (5 pts)	0		Could not find
<b>Total</b>	<b>5</b>		
<b>Total Score</b>	<b>55</b>		



## West Plainfield FPD

Audit completed: (01/17/20)	Score:	Link:	Notes:
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="https://www.wpfd.net/services">https://www.wpfd.net/services</a>	
b. Service Boundary (5 pts)	1.25	<a href="https://www.wpfd.net/distr">https://www.wpfd.net/distr</a>	I see no district boundaries on the map provided. Suggest adding the LAFCo Boundary Map.
<b>Total</b>	<b>6</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	0		Could not find
b. Financial Reserve Policy (5 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="https://www.wpfd.net/board-meetings">https://www.wpfd.net/board-meetings</a>	Confusing. Some Agendas /Minutes are not attached to the board meetings, but added separately on another page.
b. Archive of agendas/minutes (5 pts)	0	<a href="https://www.wpfd.net/boar">https://www.wpfd.net/boar</a>	
<b>Total</b>	<b>5</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	2	<a href="https://www.wpfd.net/boar">https://www.wpfd.net/boar</a>	Name/contact/bios. No terms/compensation showing. (Should add link to PublicPay website and link directly to PublicPay's WPFPPD page.)
b. Election procedures/deadlines (3.33 pts)	0		Could not find
c. Reimbursement/Compensation policy (3.33 pts)	0		Could not find
<b>Total</b>	<b>2</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	5	<a href="https://www.wpfd.net/staff">https://www.wpfd.net/staff</a>	Names/contact. No compensation/benefits. (Should add link to PublicPay website and link directly to PublicPay's WPFPPD page.)
<b>Total</b>	<b>5</b>		
<b>6. Audits (10 points)</b>			
a. Current audit? (5 pts)	0		Could not find (2 yr. cycle)
b. Last 3 years? (5 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	0		Could not find
b. Submittal Instructions? (5 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	0		Could not find
b. Summary of Revenue Sources (5 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	0		Could not find
b. Board ethics training certificates (5 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>Total Score</b>	<b>18</b>		

## Willow Oak FPD

Audit completed: 01/17/20)	Score:	Link:	Notes:
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	2.5	<a href="http://www.willowoakfire.com/about.html">http://www.willowoakfire.com/about.html</a>	
b. Service Boundary (5 pts)	0		Could not find
<b>Total</b>	<b>3</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	0		Could not find
b. Financial Reserve Policy (5 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="http://www.willowoakfire.com/district-meetings.html">http://www.willowoakfire.com/district-meetings.html</a>	2 mos. of agendas/minutes. Minutes are draft only, no signature.
b. Archive of agendas/minutes (5 pts)	2.5	<a href="https://drive.google.com/d/">https://drive.google.com/d/</a>	
<b>Total</b>	<b>7.5</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
			Names/contact only. No terms/compensation/bios. (Should add link to PublicPay website and link directly to PublicPay's WOFPD page.)
a. Board member information (3.33 pts)	1.33		
b. Election procedures/deadlines (3.33 pts)	0		Could not find
c. Reimbursement/Compensation policy (3.33 pts)	0		Could not find
<b>Total</b>	<b>1</b>		
<b>5. Administrative Officials (10 points)</b>			
			Names/contact info only. No compensation/benefits. (Should add link from PublicPay website and link directly to PublicPay's WOFPD page.)
a. General Manager and Key Staff Information (10 pts)	5		
<b>Total</b>	<b>5</b>		
<b>6. Audits (10 points)</b>			
a. Current audit? (5 pts)	0		Could not find (2 yr. cycle)
b. Last 3 years? (5 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	0		Could not find
b. Submittal Instructions? (5 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	0		Could not find
b. Summary of Revenue Sources (5 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	0		Could not find
b. Board ethics training certificates (5 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>Total Score</b>	<b>16</b>		

## Winters FPD

Audit completed: (01/17/20)	Score:	Link:	Notes:
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="http://www.wintersfire.org/chiefs-corner/">http://www.wintersfire.org/chiefs-corner/</a>	
b. Service Boundary (5 pts)	5	<a href="http://www.wintersfire.org/">http://www.wintersfire.org/</a>	Under Administration
<b>Total</b>	<b>10</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	0		Could not find
b. Financial Reserve Policy (5 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	0		Could not find
b. Archive of agendas/minutes (5 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
			Names/contact info only. No compensation/benefits/bios. (Should add link to PublicPay website and link directly to PublicPay's WFPD page.)
a. Board member information (3.33 pts)	1.33		Could not find (should add a link to the BOS advisory bodies page on how to apply to be a commission member on WFPD.)
b. Election procedures/deadlines (3.33 pts)	0		Could not find
c. Reimbursement/Compensation policy (3.33 pts)	0		Could not find
<b>Total</b>	<b>1</b>		
<b>5. Administrative Officials (10 points)</b>			
			Names/contact info only. No compensation/benefits. (Should add link to PublicPay website and link directly to PublicPay's City of Winters page.)
a. General Manager and Key Staff Information (10 pts)	5	<a href="http://www.wintersfire.org/">http://www.wintersfire.org/</a>	Winters page.)
<b>Total</b>	<b>5</b>		
<b>6. Audits (10 points)</b>			
a. Current audit? (5 pts)	0		Could not find FYE 2018 (2 yr. cycle)
b. Last 3 years? (5 pts)	5	<a href="http://www.wintersfire.org/annual-reports/">http://www.wintersfire.org/annual-reports/</a>	
<b>Total</b>	<b>5</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	0		Could not find
b. Submittal Instructions? (5 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	0		Could not find
b. Summary of Revenue Sources (5 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	0		Could not find
b. Board ethics training certificates (5 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>Total Score</b>	<b>21</b>		

## Yolo FPD

Audit completed: (01/17/20)	Score:	Link:	Notes:
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="https://www.yolofpd.org/services">https://www.yolofpd.org/services</a>	
b. Service Boundary (5 pts)	5	<a href="https://www.yolofpd.org/district-transparency">https://www.yolofpd.org/district-transparency</a>	
<b>Total</b>	<b>10</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	1.25	<a href="https://www.yolofpd.org/bi">https://www.yolofpd.org/bi</a>	Current only, no prior.
b. Financial Reserve Policy (5 pts)	0		Could not find
<b>Total</b>	<b>1.25</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="https://www.yolofpd.org/board-meetings">https://www.yolofpd.org/board-meetings</a>	
b. Archive of agendas/minutes (5 pts)	5	<a href="https://www.yolofpd.org/board-meetings">https://www.yolofpd.org/board-meetings</a>	
<b>Total</b>	<b>10</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
			Names/contact/terms only. No compensation/bios. (Link to PublicPay website opens to all districts, should link directly to YFPD. There is no Board compensation listed.)
a. Board member information (3.33 pts)	2	<a href="https://www.yolofpd.org/bc">https://www.yolofpd.org/bc</a>	
b. Election procedures/deadlines (3.33 pts)	0		Could not find
c. Reimbursement/Compensation policy (3.33 pts)	0		Could not find
<b>Total</b>	<b>2</b>		
<b>5. Administrative Officials (10 points)</b>			
			Link to PublicPay website opens to all districts, should link directly to YFPD page.
a. General Manager and Key Staff Information (10 pts)	10	<a href="https://www.yolofpd.org/se">https://www.yolofpd.org/se</a>	
<b>Total</b>	<b>10</b>		
<b>6. Audits (10 points)</b>			
			One audit for 2009-2014 (May2017). (5 yr. cycle)
a. Current audit? (5 pts)	5	<a href="https://www.yolofpd.org/fir">https://www.yolofpd.org/fir</a>	
b. Last 3 years? (5 pts)			
<b>Total</b>	<b>5</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	0		Could not find
b. Submittal Instructions? (5 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	5	<a href="https://www.yolofpd.org/benefit-assessment">https://www.yolofpd.org/benefit-assessment</a>	
b. Summary of Revenue Sources (5 pts)	5	<a href="https://www.yolofpd.org/district-financial-information">https://www.yolofpd.org/district-financial-information</a>	
<b>Total</b>	<b>10</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	0		Could not find
b. Board ethics training certificates (5 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>Total Score</b>	<b>48</b>		

## Zamora FPD

Audit completed: (01/17/20)	Score:	Link:	Notes:
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	1.25	<a href="https://zamorafire.special">https://zamorafire.special</a>	Need more info. New website is still missing info Suggest attaching the LAFCo
b. Service Boundary (5 pts)	5	<a href="https://zamorafire.special">https://zamorafire.special</a>	Boundary Map
<b>Total</b>	<b>6</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	0	<a href="https://zamorafire.special">https://zamorafire.special</a>	Could not find. (The State Controller link to ZFPD financial info is a broken link, so info could not be verified.)
b. Financial Reserve Policy (5 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="https://zamorafire.specialdistrict.org/board-meetings?year=2">https://zamorafire.specialdistrict.org/board-meetings?year=2</a>	
b. Archive of agendas/minutes (5 pts)	5	<a href="https://zamorafire.specialdistrict.org/board-meetings?year=2">https://zamorafire.specialdistrict.org/board-meetings?year=2</a>	
<b>Total</b>	<b>10</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	1.25	<a href="https://zamorafire.special">https://zamorafire.special</a>	Names only. No contact info/terms/compensation/bios.
b. Election procedures/deadlines (3.33 pts)	0		Could not find
c. Reimbursement/Compensation policy (3.33 pts)	0		Could not find
<b>Total</b>	<b>1</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	4	<a href="https://zamorafire.special">https://zamorafire.special</a>	GM is not listed. Names only. No contact/compensation/benefits info. (PublicPay website opens to all districts, should link directly to ZFPD, so no one has to search for the ZFPD page. Why is there no staff compensation listed? All volunteers?)
<b>Total</b>	<b>4</b>		
<b>6. Audits (10 points)</b>			
a. Current audit? (5 pts)	0		Could not find. (5 yr. cycle)
b. Last 3 years? (5 pts)	0		Could not find.
<b>Total</b>	<b>0</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	0		Could not find
b. Submittal Instructions? (5 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	0		Could not find
b. Summary of Revenue Sources (5 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	0		Could not find
b. Board ethics training certificates (5 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>Total Score</b>	<b>22</b>		

## Yolo Sacramento Port District

Audit completed: (01/16/20)	Score:	Link:	Notes:
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="https://www.cityofwestsacramento.org/government/departme">https://www.cityofwestsacramento.org/government/departme</a>	
b. Service Boundary (5 pts)	5	<a href="https://www.cityofwestsacramento.org/home/showdocument">https://www.cityofwestsacramento.org/home/showdocument</a>	
<b>Total</b>	<b>10</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	3.75	<a href="https://www.cityofwestsac">https://www.cityofwestsac</a>	Missing Current FY
b. Financial Reserve Policy (5 pts)	0		Could not find
<b>Total</b>	<b>3.75</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="https://www.cityofwestsacramento.org/government/meetings">https://www.cityofwestsacramento.org/government/meetings</a>	There are no approved minutes,
b. Archive of agendas/minutes (5 pts)	3	<a href="https://www.cityofwestsac">https://www.cityofwestsac</a>	only drafts.
<b>Total</b>	<b>8</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
			Name/contact only. No
			compensation/benefits. (Suggest
			stating that Port Commission
			receives no stipend to attend
			meetings) No terms. (FYI-AB1226
			changed the makeup of the
a. Board member information (3.33 pts)	1.33	<a href="https://www.cityofwestsac">https://www.cityofwestsac</a>	Commission, not AB2939)
b. Election procedures/deadlines (3.33 pts)	0		Could not find
c. Reimbursement/Compensation policy (3.33 pts)	0		Could not find
<b>Total</b>	<b>1</b>		
<b>5. Administrative Officials (10 points)</b>			
			Name/contact only. No
			compensation/benefits. (Staff-Dept.
			of Economic Development &
			Housing) Suggest adding link to
			publicpay.ca.gov, with specific
			page of City.
a. General Manager and Key Staff Information (10 pts)	5	<a href="https://www.cityofwestsac">https://www.cityofwestsac</a>	
<b>Total</b>	<b>5</b>		
<b>6. Audits (10 points)</b>			
a. Current audit? (5 pts)	5	<a href="https://www.cityofwestsacramento.org/government/departme">https://www.cityofwestsacramento.org/government/departme</a>	
b. Last 3 years? (5 pts)	5	<a href="https://www.cityofwestsacramento.org/government/departme">https://www.cityofwestsacramento.org/government/departme</a>	
<b>Total</b>	<b>10</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	0		Could not find
b. Submittal Instructions? (5 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	10	<a href="https://www.cityofwestsacramento.org/government/departme">https://www.cityofwestsacramento.org/government/departme</a>	
<b>Total</b>	<b>10</b>		
<b>9. Revenue Sources (10 points)</b>			
			Receives no public subsidies or tax
			revenues. Charges fees to
			customers for the use of the Port
			Facilities
a. Summary of Fees (5 pts)	5	<a href="https://www.cityofwestsac">https://www.cityofwestsac</a>	
b. Summary of Revenue Sources (5 pts)	5	<a href="https://www.cityofwestsacramento.org/home/showdocument">https://www.cityofwestsacramento.org/home/showdocument</a>	
<b>Total</b>	<b>10</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	5	<a href="https://www.cityofwestsacramento.org/government/departme">https://www.cityofwestsacramento.org/government/departme</a>	
b. Board ethics training certificates (5 pts)	0		Could not find
<b>Total</b>	<b>5</b>		
<b>Total Score</b>	<b>63</b>		

## Reclamation District 150

Audit completed: (01/15/20)	Score:	Link:	Notes:
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="https://www.rd150.com/">https://www.rd150.com/</a>	
b. Service Boundary (5 pts)	5	<a href="https://www.rd150.com/">https://www.rd150.com/</a>	
<b>Total</b>	<b>10</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	5	<a href="https://www.rd150.com/financials">https://www.rd150.com/financials</a>	
b. Financial Reserve Policy (5 pts)	0		Could not find
<b>Total</b>	<b>5</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="https://www.rd150.com/meetings">https://www.rd150.com/meetings</a>	
b. Archive of agendas/minutes (5 pts)	5	<a href="https://www.rd150.com/meetings">https://www.rd150.com/meetings</a>	
<b>Total</b>	<b>10</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	3.33	<a href="https://www.rd150.com/services">https://www.rd150.com/services</a>	
b. Election procedures/deadlines (3.33 pts)	3.33	<a href="https://www.rd150.com/services">https://www.rd150.com/services</a>	
c. Reimbursement/Compensation policy (3.33 pts)	3.33	<a href="https://www.rd150.com/services">https://www.rd150.com/services</a>	
<b>Total</b>	<b>10</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	10	<a href="https://www.rd150.com/services">https://www.rd150.com/services</a>	
<b>Total</b>	<b>10</b>		
<b>6. Audits (10 points)</b>			
a. Current audit? (5 pts)	5	<a href="https://www.rd150.com/fin">https://www.rd150.com/fin</a>	FYE 2018 (2 yr. cycle)
b. Last 3 years? (5 pts)	3.33	<a href="https://www.rd150.com/fin">https://www.rd150.com/fin</a>	Could not find FYE 2015
<b>Total</b>	<b>8.33</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	0		Could not find
b. Submittal Instructions? (5 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	10	<a href="https://www.rd150.com/contact">https://www.rd150.com/contact</a>	
<b>Total</b>	<b>10</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	0		Could not find
b. Summary of Revenue Sources (5 pts)	5	<a href="https://www.rd150.com/financials">https://www.rd150.com/financials</a>	
<b>Total</b>	<b>5</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	0		Could not find
b. Board ethics training certificates (5 pts)	5	<a href="https://www.rd150.com/services">https://www.rd150.com/services</a>	
<b>Total</b>	<b>5</b>		
<b>Total Score</b>	<b>73</b>		

## Reclamation District 307

Audit completed: (01/15/20)	Score:	Link:	Notes:
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	0		
b. Service Boundary (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	0		
b. Financial Reserve Policy (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	0		
b. Archive of agendas/minutes (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	0		
b. Election procedures/deadlines (3.33 pts)	0		
c. Reimbursement/Compensation policy (3.33 pts)	0		
<b>Total</b>	<b>0</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	0		
<b>Total</b>	<b>0</b>		
<b>6. Audits (10 points)</b>			
a. Current audit? (5 pts)	0		2 yr. cycle
b. Last 3 years? (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	0		
b. Submittal Instructions? (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	0		
<b>Total</b>	<b>0</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	0		
b. Summary of Revenue Sources (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	0		
b. Board ethics training certificates (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>Total Score</b>	<b>0</b>		



## Reclamation District 537

Audit completed: (01/15/20)(Revised 03/27/20)	Score:	Link:	Notes:
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="https://rd537.specialdistrict.org/services">https://rd537.specialdistrict.org/services</a>	
b. Service Boundary (5 pts)	0		Could not find. Suggest adding LAFCo Boundary Map
<b>Total</b>			
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	0		Could not find
b. Financial Reserve Policy (5 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="https://rd537.specialdistrict.org/board-meetings">https://rd537.specialdistrict.org/board-meetings</a>	
b. Archive of agendas/minutes (5 pts)	2.5	<a href="https://rd537.specialdistrict.org">https://rd537.specialdistrict.org</a>	All approved minutes should be signed. (Any documents posted to website should be in pdf not Word)
<b>Total</b>	<b>7.5</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	1.05	<a href="https://rd537.specialdistrict.org">https://rd537.specialdistrict.org</a>	Names only. No contact/terms/bios/compensation
b. Election procedures/deadlines (3.33 pts)	0		Could not find
c. Reimbursement/Compensation policy (3.33 pts)	0		Could not find
<b>Total</b>	<b>1</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	2.5	<a href="https://rd537.specialdistrict.org">https://rd537.specialdistrict.org</a>	Names only. No contact/compensation/benefits
<b>Total</b>	<b>2.5</b>		
<b>6. Audits (10 points)</b>			
a. Current audit? (5 pts)	0		Could not find. (2 yr. cycle)
b. Last 3 years? (5 pts)	0		Could not find.
<b>Total</b>	<b>0</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	0		Could not find
b. Submittal Instructions? (5 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	0		Could not find
b. Summary of Revenue Sources (5 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	0		Could not find
b. Board ethics training certificates (5 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>Total Score</b>	<b>11</b>		

## Reclamation District 730

Audit completed: (01/15/20)	Score:	Link:	Notes:
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	0		
b. Service Boundary (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	0		
b. Financial Reserve Policy (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	0		
b. Archive of agendas/minutes (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	0		
b. Election procedures/deadlines (3.33 pts)	0		
c. Reimbursement/Compensation policy (3.33 pts)	0		
<b>Total</b>	<b>0</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>6. Audits (10 points)</b>			
a. Current audit? (5 pts)	0		2 yr. cycle
b. Last 3 years? (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	0		
b. Submittal Instructions? (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	0		
<b>Total</b>	<b>0</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	0		
b. Summary of Revenue Sources (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	0		
b. Board ethics training certificates (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>Total Score</b>	<b>0</b>		

## Reclamation District 765

Audit completed: (01/15/20)	Score:	Link:	Notes:
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	0		
b. Service Boundary (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	0		
b. Financial Reserve Policy (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	0		
b. Archive of agendas/minutes (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	0		
b. Election procedures/deadlines (3.33 pts)	0		
c. Reimbursement/Compensation policy (3.33 pts)	0		
<b>Total</b>	<b>0</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	0		
<b>Total</b>	<b>0</b>		
<b>6. Audits (10 points)</b>			
a. Current audit? (5 pts)	0		
b. Last 3 years? (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	0		
b. Submittal Instructions? (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	0		
<b>Total</b>	<b>0</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	0		
b. Summary of Revenue Sources (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	0		
b. Board ethics training certificates (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>Total Score</b>	<b>0</b>		

## Reclamation District 785

Audit completed: (01/15/20)	Score:	Link:	Notes:
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	0		
b. Service Boundary (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	0		
b. Financial Reserve Policy (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	0		
b. Archive of agendas/minutes (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	0		
b. Election procedures/deadlines (3.33 pts)	0		
c. Reimbursement/Compensation policy (3.33 pts)	0		
<b>Total</b>	<b>0</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	0		
<b>Total</b>	<b>0</b>		
<b>6. Audits (10 points)</b>			
a. Current audit? (5 pts)	0		2 yr. cycle
b. Last 3 years? (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	0		
b. Submittal Instructions? (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	0		
<b>Total</b>	<b>0</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	0		
b. Summary of Revenue Sources (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	0		
b. Board ethics training certificates (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>Total Score</b>	<b>0</b>		

## Reclamation District 787

Audit completed: (01/15/20)	Score:	Link:	Notes:
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="http://www.rd787.org/about-rd-787/">http://www.rd787.org/about-rd-787/</a>	Suggest removing any mention of the Yolo-Zamora Water District (including map). YZWD was dissolved in June 2014.
b. Service Boundary (5 pts)	5	<a href="http://www.rd787.org/about">http://www.rd787.org/about</a>	
<b>Total</b>	<b>10</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	0		Could not find
b. Financial Reserve Policy (5 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="http://www.rd787.org/board">http://www.rd787.org/board</a>	Last meeting Sep 2018
b. Archive of agendas/minutes (5 pts)	5	<a href="http://www.rd787.org/board-meetings/">http://www.rd787.org/board-meetings/</a>	
<b>Total</b>	<b>10</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	1.33		Name/contact only (E. Faye dosen't have complete email). No terms/compensation/bios
b. Election procedures/deadlines (3.33 pts)	0		Could not find
c. Reimbursement/Compensation policy (3.33 pts)	0		Could not find
<b>Total</b>	<b>1</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	0		No Staff??
<b>Total</b>	<b>0</b>		
<b>6. Audits (10 points)</b>			
a. Current audit? (5 pts)	0		Could not find
b. Last 3 years? (5 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	0		Could not find
b. Submittal Instructions? (5 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	0		Could not find
b. Summary of Revenue Sources (5 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	1.25	<a href="http://www.rd787.org/about">http://www.rd787.org/about</a>	Doesn't name principle enabling act
b. Board ethics training certificates (5 pts)	0		Could not find
<b>Total</b>	<b>1.25</b>		
<b>Total Score</b>	<b>23</b>		

## Reclamation District 827

Audit completed: (01/13/20)	Score:	Link:	Notes:
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	0		
b. Service Boundary (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	0		
b. Financial Reserve Policy (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	0		
b. Archive of agendas/minutes (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	0		
b. Election procedures/deadlines (3.33 pts)	0		
c. Reimbursement/Compensation policy (3.33 pts)	0		
<b>Total</b>	<b>0</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	0		
<b>Total</b>	<b>0</b>		
<b>6. Audits (10 points)</b>			
a. Current audit? (5 pts)	0		2 yr. cycle
b. Last 3 years? (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	0		
b. Submittal Instructions? (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	0		
<b>Total</b>	<b>0</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	0		
b. Summary of Revenue Sources (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	0		
b. Board ethics training certificates (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>Total Score</b>	<b>0</b>		

## Reclamation District 900

Audit completed: (01/13/20)	Score:	Link:	Notes:
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="http://www.rd900.org/about/">http://www.rd900.org/about/</a>	
b. Service Boundary (5 pts)	5	<a href="http://www.rd900.org/documents/">http://www.rd900.org/documents/</a>	
<b>Total</b>	<b>10</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	3.75	<a href="http://www.rd900.org/docu">http://www.rd900.org/docu</a>	Missing current FY19/20
b. Financial Reserve Policy (5 pts)	0		Could not find.
<b>Total</b>	<b>3.75</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="http://www.rd900.org/meetings-agendas/">http://www.rd900.org/meetings-agendas/</a>	None of the minutes are signed. Are they all draft minutes, not
b. Archive of agendas/minutes (5 pts)	3.5	<a href="http://www.rd900.org/meet">http://www.rd900.org/meet</a>	final?
<b>Total</b>	<b>8.5</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	3	<a href="http://www.rd900.org/boar">http://www.rd900.org/boar</a>	Names/contact/compensation only. No terms/bios.
b. Election procedures/deadlines (3.33 pts)	0		Could not find.
c. Reimbursement/Compensation policy (3.33 pts)	0		Could not find.
<b>Total</b>	<b>3</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	3	<a href="http://www.rd900.org/cont">http://www.rd900.org/cont</a>	No key staff info. Suggest a Staff page like the Board page
<b>Total</b>	<b>3</b>		
<b>6. Audits (10 points)</b>			
a. Current audit? (5 pts)	5	<a href="http://www.rd900.org/docu">http://www.rd900.org/docu</a>	FYE 2017 (2 yr. cycle)
b. Last 3 years? (5 pts)	5	<a href="http://www.rd900.org/documents/">http://www.rd900.org/documents/</a>	
<b>Total</b>	<b>10</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	0		Could not find
b. Submittal Instructions? (5 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	0		Could not find
b. Summary of Revenue Sources (5 pts)	5	<a href="http://www.rd900.org/docu">http://www.rd900.org/docu</a>	See budget
<b>Total</b>	<b>5</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	5	<a href="http://www.rd900.org/documents/">http://www.rd900.org/documents/</a>	
b. Board ethics training certificates (5 pts)	0		Could not find
<b>Total</b>	<b>5</b>		
<b>Total Score</b>	<b>48</b>		

## Reclamation District 999

Audit completed: (01/13/20)	Score:	Link:	Notes:
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="http://rd999.org/">http://rd999.org/</a>	Could not find. Suggest attaching the LAFCo boundary map for RD 999
b. Service Boundary (5 pts)	0		
<b>Total</b>	<b>5</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	0		Could not find
b. Financial Reserve Policy (5 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	0		Could not find No Minutes. For ease of finding the agendas/minutes, suggest labeling the agendas "Meetings" instead of "News".
b. Archive of agendas/minutes (5 pts)	2.5	<a href="http://rd999.org/news/">http://rd999.org/news/</a>	
<b>Total</b>	<b>2.5</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
			Names/contact only. NO terms/bios/benefits/compensation. If the board is compensated, suggest adding link to publicpay.ca.gov with specific page of District. If not, say that.
a. Board member information (3.33 pts)	1.25	<a href="http://rd999.org/contact/">http://rd999.org/contact/</a>	
b. Election procedures/deadlines (3.33 pts)	0		Could not find
c. Reimbursement/Compensation policy (3.33 pts)	0		Could not find
<b>Total</b>	<b>1</b>		
<b>5. Administrative Officials (10 points)</b>			
			No manager info. No compensation & benefits. Suggest adding link to publicpay.ca.gov with specific page of District.
a. General Manager and Key Staff Information (10 pts)	5	<a href="http://rd999.org/contact/">http://rd999.org/contact/</a>	
<b>Total</b>	<b>5</b>		
<b>6. Audits (10 points)</b>			
a. Current audit? (5 pts)	0		Could not find (2 yr. calendar cycle)
b. Last 3 years? (5 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	0		Could not find
b. Submittal Instructions? (5 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	0		Could not find
b. Summary of Revenue Sources (5 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
			Lot of "history", but doesn't really name authorizing statute/enabling act.
a. Authorizing statute/enabling act (5 pts)	1.25	<a href="http://rd999.org/history/">http://rd999.org/history/</a>	
b. Board ethics training certificates (5 pts)	0		Could not find
<b>Total</b>	<b>1.25</b>		
<b>Total Score</b>	<b>15</b>		



## Reclamation District 1600

Audit completed: (01/13/20)(Revised 03/27/20)	Score:	Link:	Notes:
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="https://rd1600.specialdistrict.org/services">https://rd1600.specialdistrict.org/services</a>	
b. Service Boundary (5 pts)	5	<a href="https://rd1600.specialdistrict.org/service-area-map">https://rd1600.specialdistrict.org/service-area-map</a>	
<b>Total</b>	<b>10</b>		
<b>2. Budget (10 points)</b>			
			Could not find. SCO website does not take the place of approved
a. Current FY + 3 years prior (5 pts)	0	<a href="https://rd1600.specialdistri">https://rd1600.specialdistri</a>	budgets
b. Financial Reserve Policy (5 pts)	0		Could not find.
<b>Total</b>	<b>0</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="https://rd1600.specialdistrict.org/board-meetings">https://rd1600.specialdistrict.org/board-meetings</a>	
b. Archive of agendas/minutes (5 pts)	2.5	<a href="https://rd1600.specialdistri">https://rd1600.specialdistri</a>	Agendas only
<b>Total</b>	<b>7.5</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
			Names/compensation only. No
a. Board member information (3.33 pts)	1.34	<a href="https://rd1600.specialdistri">https://rd1600.specialdistri</a>	contact/terms/ bios
b. Election procedures/deadlines (3.33 pts)	0		Could not find.
c. Reimbursement/Compensation policy (3.33 pts)	0		Could not find.
<b>Total</b>	<b>1</b>		
<b>5. Administrative Officials (10 points)</b>			
			Names/compensation/benefits only. No contact info. Suggest SCO PublicPay website link directly to
a. General Manager and Key Staff Information (10 pts)	7.5	<a href="https://rd1600.specialdistri">https://rd1600.specialdistri</a>	RD1600.
<b>Total</b>	<b>7.5</b>		
<b>6. Audits (10 points)</b>			
a. Current audit? (5 pts)	0	<a href="https://rd1600.specialdistri">https://rd1600.specialdistri</a>	Could not fine (2 yr. cycle)
b. Last 3 years? (5 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	0		Could not find
b. Submittal Instructions? (5 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	0		Could not find
b. Summary of Revenue Sources (5 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	0		Could not find
b. Board ethics training certificates (5 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>Total Score</b>	<b>26</b>		

## Reclamation District 2035

Audit completed: (01/13/20)(Revised 03/27/20)	Score:	Link:	Notes:
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="https://rd2035.specialdistrict.org/services">https://rd2035.specialdistrict.org/services</a>	
b. Service Boundary (5 pts)	0	<a href="https://rd2035.specialdistri">https://rd2035.specialdistri</a>	Could not find
<b>Total</b>	<b>5</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	0		Could not find
b. Financial Reserve Policy (5 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="https://rd2035.specialdistrict.org/board-meetings">https://rd2035.specialdistrict.org/board-meetings</a>	
b. Archive of agendas/minutes (5 pts)	5	<a href="https://rd2035.specialdistri">https://rd2035.specialdistri</a>	Approved minutes must be signed. All documents should be in pdf.
<b>Total</b>	<b>10</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	1.34	<a href="https://rd2035.specialdistri">https://rd2035.specialdistri</a>	Names/terms only. No contact/bios/compensation
b. Election procedures/deadlines (3.33 pts)	0		Could not find
c. Reimbursement/Compensation policy (3.33 pts)	0		Could not find
<b>Total</b>	<b>1</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	5	<a href="https://rd2035.specialdistri">https://rd2035.specialdistri</a>	Name/contact only. No compensation/benefits info
<b>Total</b>	<b>5</b>		
<b>6. Audits (10 points)</b>			
a. Current audit? (5 pts)	0		Could not find (2 yr. cycle)
b. Last 3 years? (5 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	0		Could not find
b. Submittal Instructions? (5 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	0		Could not find
b. Summary of Revenue Sources (5 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	0		Could not find
b. Board ethics training certificates (5 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>Total Score</b>	<b>21</b>		

## Yolo County Resource Conservation District

Audit completed: (01/13/20)	Score:	Link:	Notes:
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="http://www.yolorcd.org/nodes/about/">http://www.yolorcd.org/nodes/about/</a>	
b. Service Boundary (5 pts)	5	<a href="http://www.yolorcd.org/nodes/about/history.htm">http://www.yolorcd.org/nodes/about/history.htm</a>	
<b>Total</b>	<b>10</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	0		Could not find
b. Financial Reserve Policy (5 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="http://www.yolorcd.org/nodes/about/bod.htm">http://www.yolorcd.org/nodes/about/bod.htm</a>	
b. Archive of agendas/minutes (5 pts)	3	<a href="http://www.yolorcd.org/noc">http://www.yolorcd.org/noc</a>	Agenda/Minutes are not updated. Last agenda posted was Feb 2019
<b>Total</b>	<b>8</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	3.33	<a href="http://www.yolorcd.org/nodes/about/bod.htm">http://www.yolorcd.org/nodes/about/bod.htm</a>	
b. Election procedures/deadlines (3.33 pts)	3.33	<a href="http://www.yolorcd.org/nodes/about/bod.htm">http://www.yolorcd.org/nodes/about/bod.htm</a>	
c. Reimbursement/Compensation policy (3.33 pts)	3.33	<a href="http://www.yolorcd.org/noc">http://www.yolorcd.org/noc</a>	No, but it states that all director positions are voluntary
<b>Total</b>	<b>10</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	10	<a href="http://www.yolorcd.org/noc">http://www.yolorcd.org/noc</a>	Suggest adding compensation link on Staff page
<b>Total</b>	<b>10</b>		
<b>6. Audits (10 points)</b>			
a. Current audit? (5 pts)	5	<a href="http://www.yolorcd.org/noc">http://www.yolorcd.org/noc</a>	FYEs 2016/2017
b. Last 3 years? (5 pts)	5	<a href="http://www.yolorcd.org/nodes/about/">http://www.yolorcd.org/nodes/about/</a>	
<b>Total</b>	<b>10</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	0		Could not find (1 yr. cycle)
b. Submittal Instructions? (5 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	10	<a href="http://www.yolorcd.org/nodes/about/">http://www.yolorcd.org/nodes/about/</a>	
<b>Total</b>	<b>10</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	0		Could not find
b. Summary of Revenue Sources (5 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	0	<a href="http://www.yolorcd.org/noc">http://www.yolorcd.org/noc</a>	Could not find
b. Board ethics training certificates (5 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>Total Score</b>	<b>58</b>		

## Dunnigan Water District

Audit completed: (01/13/20)	Score:	Link:	Notes:
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="http://www.rd108.org/dunnigan-water-district/">http://www.rd108.org/dunnigan-water-district/</a>	
b. Service Boundary (5 pts)	3	<a href="http://www.rd108.org/dunn">http://www.rd108.org/dunn</a>	Suggest adding the LAFCo Boundary Map for DWD
<b>Total</b>	<b>8</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	0		Could not find
b. Financial Reserve Policy (5 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="http://www.rd108.org/dwd-meetings/">http://www.rd108.org/dwd-meetings/</a>	
b. Archive of agendas/minutes (5 pts)	0		Only available by calling
<b>Total</b>	<b>5</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	0		Could not find
b. Election procedures/deadlines (3.33 pts)	0		Could not find
c. Reimbursement/Compensation policy (3.33 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	2.5		Name/contact info only. No compensation/benefit info
<b>Total</b>	<b>2.5</b>		
<b>6. Audits (10 points)</b>			
a. Current audit? (5 pts)	0		Could not find
b. Last 3 years? (5 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	5	<a href="http://www.rd108.org/contr">http://www.rd108.org/contr</a>	None at this time
b. Submittal Instructions? (5 pts)	5	<a href="http://www.rd108.org/contract-opportunities/">http://www.rd108.org/contract-opportunities/</a>	
<b>Total</b>	<b>10</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	10	<a href="http://www.rd108.org/public-records-request/">http://www.rd108.org/public-records-request/</a>	
<b>Total</b>	<b>10</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	0		Could not find
b. Summary of Revenue Sources (5 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	0		Could not find
b. Board ethics training certificates (5 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>Total Score</b>	<b>36</b>		

## Knights Landing Ridge Drainage District

Audit completed: (01/13/20)	Score:	Link:	Notes:
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	0	<a href="http://www.rd108.org/knights-landing-ridge-drainage-district/">http://www.rd108.org/knights-landing-ridge-drainage-district/</a>	No info. Suggest adding the LAFCo Boundary Map for KLRDD.
b. Service Boundary (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	0		Could not find
b. Financial Reserve Policy (5 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	2	<a href="http://www.rd108.org/klrdd/">http://www.rd108.org/klrdd/</a>	Twice a year. (What month/time/day?)
b. Archive of agendas/minutes (5 pts)	0		Only available by calling.
<b>Total</b>	<b>2</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	3.33	<a href="http://www.rd108.org/knights-landing-ridge-drainage-district/">http://www.rd108.org/knights-landing-ridge-drainage-district/</a>	
b. Election procedures/deadlines (3.33 pts)	3.33	<a href="http://www.rd108.org/knights-landing-ridge-drainage-district/">http://www.rd108.org/knights-landing-ridge-drainage-district/</a>	No policy, but does show reimbursement/compensation info
c. Reimbursement/Compensation policy (3.33 pts)	3.33	<a href="http://www.rd108.org/knights-landing-ridge-drainage-district/">http://www.rd108.org/knights-landing-ridge-drainage-district/</a>	on web page
<b>Total</b>	<b>10</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	0	<a href="http://www.rd108.org/personnel/">http://www.rd108.org/personnel/</a>	Suggest compensation link for RD 108 staff open directly to RD108 page on publicpay.ca.gov
<b>Total</b>	<b>0</b>		
<b>6. Audits (10 points)</b>			
a. Current audit? (5 pts)	0		Could not find (2 yr. calendar cycle)
b. Last 3 years? (5 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	5	<a href="http://www.rd108.org/contract-opportunities/">http://www.rd108.org/contract-opportunities/</a>	None at this time
b. Submittal Instructions? (5 pts)	5	<a href="http://www.rd108.org/contract-opportunities/">http://www.rd108.org/contract-opportunities/</a>	
<b>Total</b>	<b>10</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	10	<a href="http://www.rd108.org/public-records-request/">http://www.rd108.org/public-records-request/</a>	
<b>Total</b>	<b>10</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	0		Could not find
b. Summary of Revenue Sources (5 pts)	5	<a href="http://www.rd108.org/knights-landing-ridge-drainage-district/">http://www.rd108.org/knights-landing-ridge-drainage-district/</a>	
<b>Total</b>	<b>5</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	5	<a href="http://www.rd108.org/knights-landing-ridge-drainage-district/">http://www.rd108.org/knights-landing-ridge-drainage-district/</a>	
b. Board ethics training certificates (5 pts)	0		Could not find
<b>Total</b>	<b>5</b>		
<b>Total Score</b>	<b>42</b>		

## YCFWCD

Audit completed: (01/08/20)	Score:	Link:	Notes:
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="http://www.ycfwcd.org/district.html">http://www.ycfwcd.org/district.html</a>	
b. Service Boundary (5 pts)	5	<a href="http://www.ycfwcd.org/servicearea.html">http://www.ycfwcd.org/servicearea.html</a>	
<b>Total</b>	<b>10</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	3.75	<a href="http://www.ycfwcd.org/DistrictFinancialInformation.html">http://www.ycfwcd.org/DistrictFinancialInformation.html</a>	Could not find FY19/20
b. Financial Reserve Policy (5 pts)	0		Could not find
<b>Total</b>	<b>3.75</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="http://www.ycfwcd.org/board.html">http://www.ycfwcd.org/board.html</a>	Should have approved minutes (signed), not just draft. Suggest another column on the agenda
b. Archive of agendas/minutes (5 pts)	4	<a href="http://www.ycfwcd.org/agenda.html">http://www.ycfwcd.org/agenda.html</a>	page for approved minutes.
<b>Total</b>	<b>9</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	3.33	<a href="http://www.ycfwcd.org/board.html">http://www.ycfwcd.org/board.html</a>	
b. Election procedures/deadlines (3.33 pts)	3.33	<a href="http://www.ycfwcd.org/board.html">http://www.ycfwcd.org/board.html</a>	
c. Reimbursement/Compensation policy (3.33 pts)	3.33	<a href="http://www.ycfwcd.org/board.html">http://www.ycfwcd.org/board.html</a>	
<b>Total</b>	<b>10</b>		
<b>5. Administrative Officials (10 points)</b>			
			Government Compensation Website link on your website should link directly to YCFWCD page so consumer doesn't have to search the site for the info.
a. General Manager and Key Staff Information (10 pts)	10	<a href="http://www.ycfwcd.org/staff.html">http://www.ycfwcd.org/staff.html</a>	
<b>Total</b>	<b>10</b>		
<b>6. Audits (10 points)</b>			
a. Current audit? (5 pts)	5	<a href="http://www.ycfwcd.org/DistrictFinancialInformation.html">http://www.ycfwcd.org/DistrictFinancialInformation.html</a>	FYEs 2017/18 (2 yr. cycle)
b. Last 3 years? (5 pts)	5	<a href="http://www.ycfwcd.org/DistrictFinancialInformation.html">http://www.ycfwcd.org/DistrictFinancialInformation.html</a>	
<b>Total</b>	<b>10</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	0	n/a??	Could not find
b. Submittal Instructions? (5 pts)	0	n/a??	Could not find
<b>Total</b>	<b>0</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	10	<a href="http://www.ycfwcd.org/">http://www.ycfwcd.org/</a>	
<b>Total</b>	<b>10</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	5	<a href="http://www.ycfwcd.org/DistrictFinancialInformation.html">http://www.ycfwcd.org/DistrictFinancialInformation.html</a>	
b. Summary of Revenue Sources (5 pts)	5	<a href="http://www.ycfwcd.org/DistrictFinancialInformation.html">http://www.ycfwcd.org/DistrictFinancialInformation.html</a>	
<b>Total</b>	<b>10</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	5	<a href="http://www.ycfwcd.org/district.html">http://www.ycfwcd.org/district.html</a>	
b. Board ethics training certificates (5 pts)	4	<a href="http://www.ycfwcd.org/board.html">http://www.ycfwcd.org/board.html</a>	Both certificates attached to
<b>Total</b>	<b>9</b>		
<b>Total Score</b>	<b>82</b>		

## Conaway Ranch

Audit completed: <i>(01/08/20)</i>	Score:	Link:	Notes:
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	0		
b. Service Boundary (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	0		
b. Financial Reserve Policy (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	0		
b. Archive of agendas/minutes (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (5 pts)	0		
b. Reimbursement/Compensation policy (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	0		
<b>Total</b>	<b>0</b>		
<b>6. Audits (10 points)</b>			
a. Current audit? (5 pts)	0		
b. Last 3 years? (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	0		
b. Submittal Instructions? (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	0		
<b>Total</b>	<b>0</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	0		
b. Summary of Revenue Sources (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>10. Agency Specific Criteria: JPAs (10 points)</b>			
a. Joint powers agreement as filed/adopted? (10 pts)	0		
<b>Total</b>	<b>0</b>		
<b>Total Score</b>	<b>0</b>		

## Davis Public Facilities Financing Authority

Audit completed: (01/08/20)	Score:	Link:	Notes:
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="https://www.cityofdavis.org/city-hall/commissions-and-comm">https://www.cityofdavis.org/city-hall/commissions-and-comm</a>	
b. Service Boundary (5 pts)	5		n/a
<b>Total</b>	<b>10</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	0		Could not find
b. Financial Reserve Policy (5 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="https://www.cityofdavis.org">https://www.cityofdavis.org</a>	"as needed basis" "Authority agenda items are combined with the regular City Council agenda." Agendas/Packets links don't state which council meeting is also an Authority
b. Archive of agendas/minutes (5 pts)	1.25	<a href="https://www.cityofdavis.org">https://www.cityofdavis.org</a>	meeting.
<b>Total</b>	<b>6.25</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
			"City Council serves as the Board of Directors of the Authority." Suggest a link to the City Council page for
a. Board member information (5 pts)	5	<a href="https://www.cityofdavis.org">https://www.cityofdavis.org</a>	contact info
b. Reimbursement/Compensation policy (5 pts)	0		Could not find
<b>Total</b>	<b>5</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>6. Audits (10 points)</b>			
a. Current audit? (5 pts)	0		Could not find
b. Last 3 years? (5 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	5		n/a
b. Submittal Instructions? (5 pts)	5		n/a
<b>Total</b>	<b>10</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	0		Could not find
b. Summary of Revenue Sources (5 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>10. Agency Specific Criteria: JPAs (10 points)</b>			
a. Joint powers agreement as filed/adopted? (10 pts)	10	<a href="https://www.cityofdavis.org/city-hall/commissions-and-comm">https://www.cityofdavis.org/city-hall/commissions-and-comm</a>	
<b>Total</b>	<b>10</b>		
<b>Total Score</b>	<b>41</b>		



## River City Reg. Stadium Financing Authority

Audit completed: (01/07/20)	Score:	Link:	Notes:
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	1.25		**In Agenda packets
b. Service Boundary (5 pts)	0		
<b>Total</b>	<b>1</b>		
<b>2. Budget (10 points)</b>			
			**Budget of Expenses in Agenda
a. Current FY + 3 years prior (5 pts)	1.25	<a href="https://www.cityofwestsacramento.org">https://www.cityofwestsacramento.org</a>	packets
b. Financial Reserve Policy (5 pts)	1.25	<a href="https://www.cityofwestsacramento.org">https://www.cityofwestsacramento.org</a>	**In Agenda packets (04.28.14)
<b>Total</b>	<b>2.5</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="https://www.cityofwestsacramento.org">https://www.cityofwestsacramento.org</a>	Annual-Last meeting was 05.30.19
b. Archive of agendas/minutes (5 pts)	5	<a href="https://www.cityofwestsacramento.org/government/meetings">https://www.cityofwestsacramento.org/government/meetings</a>	
<b>Total</b>	<b>10</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
			**Listed on Agendas
a. Board member information (5 pts)	1.25	<a href="https://www.cityofwestsacramento.org">https://www.cityofwestsacramento.org</a>	(Name/Agency only)
b. Reimbursement/Compensation policy (5 pts)	0		Could not find
<b>Total</b>	<b>1</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>6. Audits (10 points)</b>			
a. Current audit? (5 pts)	0		Could not find
b. Last 3 years? (5 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	5		n/a
b. Submittal Instructions? (5 pts)	5		n/a
<b>Total</b>	<b>10</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	1.25	<a href="https://www.cityofwestsacramento.org">https://www.cityofwestsacramento.org</a>	**In Agenda packets
b. Summary of Revenue Sources (5 pts)	1.25	<a href="https://www.cityofwestsacramento.org">https://www.cityofwestsacramento.org</a>	**In Agenda packets
<b>Total</b>	<b>2.5</b>		
<b>10. Agency Specific Criteria: JPAs (10 points)</b>			
a. Joint powers agreement as filed/adopted? (10 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>Total Score</b>	<b>28</b>		

## Riverfront

Audit completed: (01/06/20)	Score:	Link:	Notes:
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="http://www.riverfrontstreetcar.com/">http://www.riverfrontstreetcar.com/</a>	
b. Service Boundary (5 pts)	5	<a href="http://www.riverfrontstreetcar.com/">http://www.riverfrontstreetcar.com/</a>	Streetcar Route/Map
<b>Total</b>	<b>10</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	0		Could not find
b. Financial Reserve Policy (5 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>3. Meetings (10 points)</b>			
			2019 meetings were cancelled. Last
a. Schedule (5 pts)	5	<a href="http://www.riverfrontstreetcar.com/">http://www.riverfrontstreetcar.com/</a>	meeting was Sep2018
b. Archive of agendas/minutes (5 pts)	5	<a href="http://www.riverfrontstreetcar.com/">http://www.riverfrontstreetcar.com/</a>	Sep2018-prior
<b>Total</b>	<b>10</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
			Broken links for West Sac Board
a. Board member information (5 pts)	0	<a href="http://www.riverfrontstreetcar.com/">http://www.riverfrontstreetcar.com/</a>	members. No public member.
b. Reimbursement/Compensation policy (5 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>5. Administrative Officials (10 points)</b>			
			SacRT staff not listed. Directs you
			to SacRT website, not specific staff
			page (JPA Clerk: Name/contact info
a. General Manager and Key Staff Information (10 pts)	3	<a href="http://www.riverfrontstreetcar.com/">http://www.riverfrontstreetcar.com/</a>	only. No compensation/benefits)
<b>Total</b>	<b>3</b>		
<b>6. Audits (10 points)</b>			
a. Current audit? (5 pts)	0		Could not find
b. Last 3 years? (5 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	0		Could not find
b. Submittal Instructions? (5 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	0		Could not find
b. Summary of Revenue Sources (5 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>10. Agency Specific Criteria: JPAs (10 points)</b>			
a. Joint powers agreement as filed/adopted? (10 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>Total Score</b>	<b>23</b>		

## Valley Clean Energy Alliance

Audit completed: (01/06/20)	Score:	Link:	Notes:
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="https://valleycleanenergy.org/about-us/our-story/">https://valleycleanenergy.org/about-us/our-story/</a>	
b. Service Boundary (5 pts)	5	<a href="https://valleycleanenergy.org/about-us/our-story/">https://valleycleanenergy.org/about-us/our-story/</a>	
<b>Total</b>	<b>10</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	5	<a href="https://valleycleanenergy.org/documents/">https://valleycleanenergy.org/documents/</a>	
b. Financial Reserve Policy (5 pts)	5	<a href="https://valleycleanenergy.org/documents/">https://valleycleanenergy.org/documents/</a>	
<b>Total</b>	<b>10</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="https://valleycleanenergy.org/board-meetings/">https://valleycleanenergy.org/board-meetings/</a>	
b. Archive of agendas/minutes (5 pts)	5	<a href="https://valleycleanenergy.org/board-meetings/">https://valleycleanenergy.org/board-meetings/</a>	
<b>Total</b>	<b>10</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
			Suggest adding ea. Board members info page from its agency link. Could not find Compensation info
a. Board member information (5 pts)	5	<a href="https://valleycleanenergy.c">https://valleycleanenergy.c</a> (i.e. stipend)	
b. Reimbursement/Compensation policy (5 pts)	0		Could not find
<b>Total</b>	<b>5</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	7	<a href="https://valleycleanenergy.c">https://valleycleanenergy.c</a> /Benefits	Could not find Compesation
<b>Total</b>	<b>7</b>		
<b>6. Audits (10 points)</b>			
a. Current audit? (5 pts)	5	<a href="https://valleycleanenergy.c">https://valleycleanenergy.c</a> (1 yr. cycle)	
b. Last 3 years? (5 pts)	5	<a href="https://valleycleanenergy.org/documents/">https://valleycleanenergy.org/documents/</a>	
<b>Total</b>	<b>10</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	5	<a href="https://valleycleanenergy.c">https://valleycleanenergy.c</a> None, currently	
b. Submittal Instructions? (5 pts)	5	<a href="https://valleycleanenergy.c">https://valleycleanenergy.c</a> Included w/RFP	
<b>Total</b>	<b>10</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	10	<a href="https://valleycleanenergy.org/contact-us/">https://valleycleanenergy.org/contact-us/</a>	
<b>Total</b>	<b>10</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	5	<a href="https://valleycleanenergy.org/rates-billing/residential/">https://valleycleanenergy.org/rates-billing/residential/</a>	
b. Summary of Revenue Sources (5 pts)	5	<a href="https://valleycleanenergy.c">https://valleycleanenergy.c</a> shows in the budget	
<b>Total</b>	<b>10</b>		
<b>10. Agency Specific Criteria: JPAs (10 points)</b>			
a. Joint powers agreement as filed/adopted? (10 pts)	10	<a href="https://valleycleanenergy.org/documents/">https://valleycleanenergy.org/documents/</a>	
<b>Total</b>	<b>10</b>		
<b>Total Score</b>	<b>92</b>		

## WSAFCA

Audit completed: (12-17-19)	Score:	Link:	Notes:
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="https://www.cityofwestsacramento.org/government/departme">https://www.cityofwestsacramento.org/government/departme</a>	
b. Service Boundary (5 pts)	0		Could not find map
<b>Total</b>	<b>5</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	0	<a href="https://www.cityofwestsacr">https://www.cityofwestsacr</a>	Could not find
b. Financial Reserve Policy (5 pts)	0	<a href="https://www.cityofwestsacr">https://www.cityofwestsacr</a>	Could not find
<b>Total</b>	<b>0</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="https://www.cityofwestsacramento.org/government/departme">https://www.cityofwestsacramento.org/government/departme</a>	
b. Archive of agendas/minutes (5 pts)	5	<a href="https://www.cityofwestsacramento.org/government/departme">https://www.cityofwestsacramento.org/government/departme</a>	
<b>Total</b>	<b>10</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
			Names/agency only (GM info is not updated). No links to the Board's
a. Board member information (5 pts)	3	<a href="https://www.cityofwestsacr">https://www.cityofwestsacr</a>	agency.
c. Reimbursement/Compensation policy (5 pts)	0		Could not find
<b>Total</b>	<b>3</b>		
<b>5. Administrative Officials (10 points)</b>			
			Name/contact only (GM info is not updated). NO compensation
a. General Manager and Key Staff Information (10 pts)	3	<a href="https://www.cityofwestsacr">https://www.cityofwestsacr</a>	/benefits
<b>Total</b>	<b>3</b>		
<b>6. Audits (10 points)</b>			
a. Current audit? (5 pts)	0		Could not find
b. Last 3 years? (5 pts)	1.67	<a href="https://www.cityofwestsacr">https://www.cityofwestsacr</a>	2016-prior
<b>Total</b>	<b>1.67</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	5	<a href="https://www.cityofwestsacr">https://www.cityofwestsacr</a>	None at this time would be included with individual
b. Submittal Instructions? (5 pts)	5	<a href="https://www.cityofwestsacr">https://www.cityofwestsacr</a>	RFPs
<b>Total</b>	<b>10</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	0		Could not find.
<b>Total</b>	<b>0</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	5	<a href="https://www.cityofwestsacramento.org/government/departme">https://www.cityofwestsacramento.org/government/departme</a>	
b. Summary of Revenue Sources (5 pts)	5	<a href="https://www.cityofwestsacramento.org/government/departme">https://www.cityofwestsacramento.org/government/departme</a>	
<b>Total</b>	<b>10</b>		
<b>10. Agency Specific Criteria: JPAs (10 points)</b>			
a. Joint powers agreement as filed/adopted? (10 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>Total Score</b>	<b>43</b>		

## West Sac. Financing Authority JPA

Audit completed: (12-16-19)	Score:	Link:	Notes:
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	1.25	<a href="https://www.cityofwestsac">https://www.cityofwestsac</a>	**In Agenda packets (02.01.17)
b. Service Boundary (5 pts)	1.25	<a href="https://www.cityofwestsac">https://www.cityofwestsac</a>	**In Agenda packets (02.01.17)
<b>Total</b>	<b>3</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	0		Could not find
b. Financial Reserve Policy (5 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>3. Meetings (10 points)</b>			
			*Future meeting dates TBD-None
a. Schedule (5 pts)	5	<a href="https://www.cityofwestsac">https://www.cityofwestsac</a>	Scheduled
b. Archive of agendas/minutes (5 pts)	5	<a href="https://www.cityofwestsac">https://www.cityofwestsac</a>	Last meeting showing is 6/28/17
<b>Total</b>	<b>10</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
			**Listed on Agendas
a. Board member information (5 pts)	1.25	<a href="https://www.cityofwestsac">https://www.cityofwestsac</a>	(Name/Agency only)
c. Reimbursement/Compensation policy (5 pts)	0		Could not find
<b>Total</b>	<b>1</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>6. Audits (10 points)</b>			
a. Current audit? (5 pts)	0		Could not find
b. Last 3 years? (5 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	0		Could not find
b. Submittal Instructions? (5 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	0		Could not find
b. Summary of Revenue Sources (5 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>10. Agency Specific Criteria: JPAs (10 points)</b>			
a. Joint powers agreement as filed/adopted? (10 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>Total Score</b>	<b>14</b>		

## Winters Branch Library Financing Authority

Audit completed: (12-16-19)	Score:	Link:	Notes:
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	0		
b. Service Boundary (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	0		
b. Financial Reserve Policy (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	0		
b. Archive of agendas/minutes (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (5 pts)	0		
b. Reimbursement/Compensation policy (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	0		
<b>Total</b>	<b>0</b>		
<b>6. Audits (10 points)</b>			
a. Current audit? (5 pts)	0		
b. Last 3 years? (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	0		
b. Submittal Instructions? (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	0		
<b>Total</b>	<b>0</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	0		
b. Summary of Revenue Sources (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>10. Agency Specific Criteria: JPAs (10 points)</b>			
a. Joint powers agreement as filed/adopted? (10 pts)	0		
<b>Total</b>	<b>0</b>		
<b>Total Score</b>	<b>0</b>		

## Winters Public Finance Authority

Audit completed: (12-16-19)	Score:	Link:	Notes:
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	0		
b. Service Boundary (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	0		
b. Financial Reserve Policy (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	0		
b. Archive of agendas/minutes (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (5 pts)	0		
b. Reimbursement/Compensation policy (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	0		
<b>Total</b>	<b>0</b>		
<b>6. Audits (10 points)</b>			
a. Current audit? (5 pts)	0		
b. Last 3 years? (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	0		
b. Submittal Instructions? (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	0		
<b>Total</b>	<b>0</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	0		
b. Summary of Revenue Sources (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>10. Agency Specific Criteria: JPAs (10 points)</b>			
a. Joint powers agreement as filed/adopted? (10 pts)	0		
<b>Total</b>	<b>0</b>		
<b>Total Score</b>	<b>0</b>		

## Woodland-Davis Clean Water Agency

Audit completed: (12-16-19)	Score:	Link:	Notes:
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="https://www.wdcwa.com/project-overview">https://www.wdcwa.com/project-overview</a>	
b. Service Boundary (5 pts)	5	<a href="https://www.wdcwa.com/project-overview">https://www.wdcwa.com/project-overview</a>	
<b>Total</b>	<b>10</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	0	<a href="https://www.wdcwa.com/pi">https://www.wdcwa.com/pi</a>	Could not find, I only see FY13/14
b. Financial Reserve Policy (5 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	0		None
b. Archive of agendas/minutes (5 pts)	5	<a href="https://www.wdcwa.com/agendas">https://www.wdcwa.com/agendas</a>	
<b>Total</b>	<b>5</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
			Names only/No compensation, bio, contact info (Maybe link members name to its agency's elected page)
a. Board member information (5 pts)	1.25	<a href="https://www.wdcwa.com/bi">https://www.wdcwa.com/bi</a>	
b. Reimbursement/Compensation policy (5 pts)	0		Could not find
<b>Total</b>	<b>1</b>		
<b>5. Administrative Officials (10 points)</b>			
			Could not find
a. General Manager and Key Staff Information (10 pts)	5	<a href="https://www.wdcwa.com/cx">https://www.wdcwa.com/cx</a>	Compensation/benefits info
<b>Total</b>	<b>5</b>		
<b>6. Audits (10 points)</b>			
a. Current audit? (5 pts)	0		Could not find
b. Last 3 years? (5 pts)	0	<a href="https://www.wdcwa.com/pi">https://www.wdcwa.com/pi</a>	Could not find (only see FYE 2014 & prior)
<b>Total</b>	<b>0</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	0		None, at this time or is this n/a
b. Submittal Instructions? (5 pts)	0		None, at this time or is this n/a
<b>Total</b>	<b>0</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	0		Could not find
b. Summary of Revenue Sources (5 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>10. Agency Specific Criteria: JPAs (10 points)</b>			
a. Joint powers agreement as filed/adopted? (10 pts)	10	<a href="https://www.wdcwa.com/project-history">https://www.wdcwa.com/project-history</a>	
<b>Total</b>	<b>10</b>		
<b>Total Score</b>	<b>31</b>		



## Woodland Finance Authority

Audit completed: (12-16-19)	Score:	Link:	Notes:
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	0		
b. Service Boundary (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	0		
b. Financial Reserve Policy (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	0		
b. Archive of agendas/minutes (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (5 pts)	0		
b. Reimbursement/Compensation policy (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	0		
<b>Total</b>	<b>0</b>		
<b>6. Audits (10 points)</b>			
a. Current audit? (5 pts)	0		
b. Last 3 years? (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	0		
b. Submittal Instructions? (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	0		
<b>Total</b>	<b>0</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	0		
b. Summary of Revenue Sources (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>10. Agency Specific Criteria: JPAs (10 points)</b>			
a. Joint powers agreement as filed/adopted? (10 pts)	0		
<b>Total</b>	<b>0</b>		
<b>Total Score</b>	<b>0</b>		

## Yolo County Law Library

Audit completed: (12.13.19)	Score:	Link:	Notes:
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="https://www.yolocounty.org/general-government/general-gov">https://www.yolocounty.org/general-government/general-gov</a>	
b. Service Boundary (5 pts)	5	<a href="https://www.yolocounty.org/general-government/general-gov">https://www.yolocounty.org/general-government/general-gov</a>	
<b>Total</b>	<b>10</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	0		Could not find
b. Financial Reserve Policy (5 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="https://www.yolocounty.org">https://www.yolocounty.org</a>	Just has the current meeting
b. Archive of agendas/minutes (5 pts)	0		Could not find
<b>Total</b>	<b>5</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (5 pts)	0		Could not find
c. Reimbursement/Compensation policy (5 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	5	<a href="https://www.yolocounty.org">https://www.yolocounty.org</a>	Name/Contact only (No Compensation)
<b>Total</b>	<b>5</b>		
<b>6. Audits (10 points)</b>			
a. Current audit? (5 pts)	0		Could not find
b. Last 3 years? (5 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	5	n/a	
b. Submittal Instructions? (5 pts)	5	n/a	
<b>Total</b>	<b>10</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	0		Could not find
b. Summary of Revenue Sources (5 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>10. Agency Specific Criteria: JPAs (10 points)</b>			
a. Joint powers agreement as filed/adopted? (10 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>Total Score</b>	<b>30</b>		

## Yolo County Public Agencies Finance Authority

Audit completed: (12.13.19)	Score:	Link:	Notes:
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	0		
b. Service Boundary (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	0		
b. Financial Reserve Policy (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	0		
b. Archive of agendas/minutes (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (5 pts)	0		
b. Reimbursement/Compensation policy (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	0		
<b>Total</b>	<b>0</b>		
<b>6. Audits (10 points)</b>			
a. Current audit? (5 pts)	0		
b. Last 3 years? (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	0		
b. Submittal Instructions? (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	0		
<b>Total</b>	<b>0</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	0		
b. Summary of Revenue Sources (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>10. Agency Specific Criteria: JPAs (10 points)</b>			
a. Joint powers agreement as filed/adopted? (10 pts)	0		
<b>Total</b>	<b>0</b>		
<b>Total Score</b>	<b>0</b>		

## YCPARMIA

Audit completed: (12-11-19)	Score:	Link:	Notes:
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="http://www.ycparmia.org/">http://www.ycparmia.org/</a>	
b. Service Boundary (5 pts)	5	<a href="http://www.ycparmia.org/">http://www.ycparmia.org/</a>	
<b>Total</b>	<b>10</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	5	<a href="http://www.ycparmia.org/transparency.htm">http://www.ycparmia.org/transparency.htm</a>	
b. Financial Reserve Policy (5 pts)	5	n/a	
<b>Total</b>	<b>10</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="http://www.ycparmia.org/agenda.htm">http://www.ycparmia.org/agenda.htm</a>	
b. Archive of agendas/minutes (5 pts)	5	<a href="http://www.ycparmia.org/agenda.htm">http://www.ycparmia.org/agenda.htm</a>	
<b>Total</b>	<b>10</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (5 pts)	5	<a href="http://www.ycparmia.org/board.htm">http://www.ycparmia.org/board.htm</a>	
b. Reimbursement/Compensation policy (5 pts)	5	<a href="http://www.ycparmia.org/transparency.htm">http://www.ycparmia.org/transparency.htm</a>	
<b>Total</b>	<b>10</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	10	<a href="http://www.ycparmia.org/contact_us.htm">http://www.ycparmia.org/contact_us.htm</a>	
<b>Total</b>	<b>10</b>		
<b>6. Audits (10 points)</b>			
a. Current audit? (5 pts)	5	<a href="http://www.ycparmia.org/tr">http://www.ycparmia.org/tr</a> (2 yr. cycle)	
b. Last 3 years? (5 pts)	5	<a href="http://www.ycparmia.org/transparency.htm">http://www.ycparmia.org/transparency.htm</a>	
<b>Total</b>	<b>10</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	5	<a href="http://www.ycparmia.org/transparency.htm">http://www.ycparmia.org/transparency.htm</a>	
b. Submittal Instructions? (5 pts)	5	<a href="http://www.ycparmia.org/transparency.htm">http://www.ycparmia.org/transparency.htm</a>	
<b>Total</b>	<b>10</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	10	<a href="http://www.ycparmia.org/transparency.htm">http://www.ycparmia.org/transparency.htm</a>	
<b>Total</b>	<b>10</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	5	<a href="http://www.ycparmia.org/tr">http://www.ycparmia.org/tr</a> included in budget?	
b. Summary of Revenue Sources (5 pts)	5	<a href="http://www.ycparmia.org/transparency.htm">http://www.ycparmia.org/transparency.htm</a>	
<b>Total</b>	<b>10</b>		
<b>10. Agency Specific Criteria: JPAs (10 points)</b>			
a. Joint powers agreement as filed/adopted? (10 pts)	10	<a href="http://www.ycparmia.org/transparency.htm">http://www.ycparmia.org/transparency.htm</a>	
<b>Total</b>	<b>10</b>		
<b>Total Score</b>	<b>100</b>		

## Yolo Emergency Communications Agency

Audit completed: (12-10-19)	Score:	Link:	Notes:
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="https://www.yolo911.org/who-we-are">https://www.yolo911.org/who-we-are</a>	
b. Service Boundary (5 pts)	5	<a href="https://www.yolo911.org/a">https://www.yolo911.org/a</a> ; <a href="https://www.yolo911.org/service-e">https://www.yolo911.org/service-e</a>	
<b>Total</b>	<b>10</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	3.75	<a href="https://www.yolo911.org/fir">https://www.yolo911.org/fir</a>	Could not find Current-Only FY18/19
b. Financial Reserve Policy (5 pts)	5	<a href="https://www.yolo911.org/financial-reserve-policy">https://www.yolo911.org/financial-reserve-policy</a>	
<b>Total</b>	<b>8.75</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="https://www.yolo911.org/board-meetings">https://www.yolo911.org/board-meetings</a>	
b. Archive of agendas/minutes (5 pts)	5	<a href="https://www.yolo911.org/board-meetings">https://www.yolo911.org/board-meetings</a>	
<b>Total</b>	<b>10</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (5 pts)	5	<a href="https://www.yolo911.org/jpa-governing-board-members">https://www.yolo911.org/jpa-governing-board-members</a>	
b. Reimbursement/Compensation policy (5 pts)	5	<a href="https://www.yolo911.org/b">https://www.yolo911.org/b</a> ; <a href="https://www.yolo911.org/employee">https://www.yolo911.org/employee</a>	
<b>Total</b>	<b>10</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	10	<a href="https://www.yolo911.org/fir">https://www.yolo911.org/fir</a> ; <a href="https://www.yolo911.org/staff">https://www.yolo911.org/staff</a>	
<b>Total</b>	<b>10</b>		
<b>6. Audits (10 points)</b>			
a. Current audit? (5 pts)	0		Could not find FYE 2018 (1 yr. cycle)
b. Last 3 years? (5 pts)	5	<a href="https://www.yolo911.org/financials-compensation">https://www.yolo911.org/financials-compensation</a>	
<b>Total</b>	<b>5</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	5	<a href="https://www.yolo911.org/yr">https://www.yolo911.org/yr</a>	None at this time
b. Submittal Instructions? (5 pts)	5	<a href="https://www.yolo911.org/yr">https://www.yolo911.org/yr</a>	Included in individual RFPs
<b>Total</b>	<b>10</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	10	<a href="https://www.yolo911.org/911-public-records-request">https://www.yolo911.org/911-public-records-request</a>	
<b>Total</b>	<b>10</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	5	<a href="https://www.yolo911.org/fir">https://www.yolo911.org/fir</a>	Summary of Fees paid by agencies noted in the Budget? Are there other fees received other than from member agencies?
b. Summary of Revenue Sources (5 pts)	0		Could not find
<b>Total</b>	<b>5</b>		
<b>10. Agency Specific Criteria: JPAs (10 points)</b>			
a. Joint powers agreement as filed/adopted? (10 pts)	10	<a href="https://www.yolo911.org/joint-powers-agreement">https://www.yolo911.org/joint-powers-agreement</a>	
<b>Total</b>	<b>10</b>		
<b>Total Score</b>	<b>89</b>		

## Yolo Habitat Conservancy

Audit completed: (12-09-19)	Score:	Link:	Notes:
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="https://www.yolohabitatconservancy.org/copy-of-staff-board-">https://www.yolohabitatconservancy.org/copy-of-staff-board-</a>	
b. Service Boundary (5 pts)	5	<a href="https://www.yolohabitatconservancy.org/copy-of-staff-board-">https://www.yolohabitatconservancy.org/copy-of-staff-board-</a>	
<b>Total</b>	<b>10</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	5	<a href="https://www.yolohabitatconservancy.org/copy-of-documents-">https://www.yolohabitatconservancy.org/copy-of-documents-</a>	
b. Financial Reserve Policy (5 pts)	5	<a href="https://www.yolohabitatconservancy.org/copy-of-documents-">https://www.yolohabitatconservancy.org/copy-of-documents-</a>	
<b>Total</b>	<b>10</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="https://www.yolohabitatcor">https://www.yolohabitatcor</a>	No future meeting dates after Nov2019
b. Archive of agendas/minutes (5 pts)	5	<a href="https://www.yolohabitatconservancy.org/meetings">https://www.yolohabitatconservancy.org/meetings</a>	
<b>Total</b>	<b>10</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (5 pts)	5	<a href="https://www.yolohabitatconservancy.org/copy-of-staff-board-">https://www.yolohabitatconservancy.org/copy-of-staff-board-</a>	
b. Reimbursement/Compensation policy (5 pts)	5	<a href="https://www.yolohabitatconservancy.org/copy-of-documents-">https://www.yolohabitatconservancy.org/copy-of-documents-</a>	
<b>Total</b>	<b>10</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	5	<a href="https://www.yolohabitatcor">https://www.yolohabitatcor</a>	Could not find Compensation/Benefits info
<b>Total</b>	<b>5</b>		
<b>6. Audits (10 points)</b>			
a. Current audit? (5 pts)	5	<a href="https://www.yolohabitatcor">https://www.yolohabitatcor</a>	(1 yr. cycle)
b. Last 3 years? (5 pts)	5	<a href="https://www.yolohabitatconservancy.org/copy-of-documents-">https://www.yolohabitatconservancy.org/copy-of-documents-</a>	
<b>Total</b>	<b>10</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	5	<a href="https://www.yolohabitatcor">https://www.yolohabitatcor</a>	None at this time
b. Submittal Instructions? (5 pts)	5	<a href="https://www.yolohabitatcor">https://www.yolohabitatcor</a>	Included in individual RFPs
<b>Total</b>	<b>10</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	10	<a href="https://www.yolohabitatconservancy.org/request-for-informat">https://www.yolohabitatconservancy.org/request-for-informat</a>	
<b>Total</b>	<b>10</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	5	<a href="https://www.yolohabitatcor">https://www.yolohabitatcor</a>	included in Budget
b. Summary of Revenue Sources (5 pts)	5	<a href="https://www.yolohabitatcor">https://www.yolohabitatcor</a>	included in Budget
<b>Total</b>	<b>10</b>		
<b>10. Agency Specific Criteria: JPAs (10 points)</b>			
a. Joint powers agreement as filed/adopted? (10 pts)	10	<a href="https://www.yolohabitatconservancy.org/copy-of-documents-">https://www.yolohabitatconservancy.org/copy-of-documents-</a>	
<b>Total</b>	<b>10</b>		
<b>Total Score</b>	<b>95</b>		

## Yolo Subbasin Groundwater Agency

Audit completed: (12-06-19)	Score:	Link:	Notes:
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="https://yologroundwater.org/index.php/yolo-subbasin-ground">https://yologroundwater.org/index.php/yolo-subbasin-ground</a>	
b. Service Boundary (5 pts)	5	<a href="https://yologroundwater.org/index.php/sustainable-groundwa">https://yologroundwater.org/index.php/sustainable-groundwa</a>	
<b>Total</b>	<b>10</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	0		Could not find
b. Financial Reserve Policy (5 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="https://yologroundwater.org/">https://yologroundwater.org/</a>	
b. Archive of agendas/minutes (5 pts)	5	<a href="https://yologroundwater.org/index.php/ysga-board-meetings/">https://yologroundwater.org/index.php/ysga-board-meetings/</a>	
<b>Total</b>	<b>10</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
			Shows agency name/Contact for
a. Board member information (5 pts)	0	<a href="https://yologroundwater.or">https://yologroundwater.or</a>	Secty/Admin Coord only
b. Reimbursement/Compensation policy (5 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>5. Administrative Officials (10 points)</b>			
			Could not find
a. General Manager and Key Staff Information (10 pts)	5	<a href="https://yologroundwater.or">https://yologroundwater.or</a>	Compensation/Benefit info
<b>Total</b>	<b>5</b>		
<b>6. Audits (10 points)</b>			
a. Current audit? (5 pts)	5	<a href="https://yologroundwater.or">https://yologroundwater.or</a>	FYE 2018
b. Last 3 years? (5 pts)	5	n/a	(Formed 6/19/17)
<b>Total</b>	<b>10</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	0		Could not find
b. Submittal Instructions? (5 pts)	0		Could not find
<b>Total</b>	<b>0</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records? (10 pts)	10	<a href="https://yologroundwater.or">https://yologroundwater.or</a>	Says to call Admin Coord/Secty
<b>Total</b>	<b>10</b>		
<b>9. Revenue Sources (10 points)</b>			
			In the AGR (Ex.D). Shows what
a. Summary of Fees (5 pts)	5	<a href="https://yologroundwater.or">https://yologroundwater.or</a>	Member Agencies contribute.
b. Summary of Revenue Sources (5 pts)	0		Nothing available on grants, etc.
<b>Total</b>	<b>5</b>		
<b>10. Agency Specific Criteria: JPAs (10 points)</b>			
a. Joint powers agreement as filed/adopted? (10 pts)	10	<a href="https://yologroundwater.org/index.php/yolo-subbasin-ground">https://yologroundwater.org/index.php/yolo-subbasin-ground</a>	
<b>Total</b>	<b>10</b>		
<b>Total Score</b>	<b>60</b>		

Agency Type	Agency Name	Checklist Scores	Notes	Website?
<b>Cities</b>				
	City of Davis	100%		<a href="http://www.cityofdavis.org">www.cityofdavis.org</a>
	City of West Sacramento	91%		<a href="http://www.cityofwestsacramento.org">www.cityofwestsacramento.org</a>
	City of Winters	90%		<a href="http://www.cityofwinters.org">www.cityofwinters.org</a>
	City of Woodland	90%		<a href="http://www.cityofwoodland.org">www.cityofwoodland.org</a>
<b>County</b>				
	County of Yolo	85%		<a href="http://www.yolocounty.org">www.yolocounty.org</a>
<b>LAFCo</b>				
	Yolo LAFCo	100%		<a href="http://www.yololafco.org">www.yololafco.org</a>
<b>Cemetery Districts</b>				
	Capay Cemetery District	0%	Hardship 2019	NO Website
	Cottonwood Cemetery District	0%	Non-Compliant	No Website
	Davis Cemetery District	81%		<a href="http://www.daviscemetery.org">www.daviscemetery.org</a>
	Knights Landing Cemetery District	0%	Non-Compliant	NO Website
	Mary's Cemetery District	0%	Hardship 2019	NO Website
	Winters Cemetery District	98%		<a href="http://www.winterscemetery.org">www.winterscemetery.org</a>
<b>Community Service Districts</b>				
	Cacheville Community Services District	17%	NEW	<a href="http://www.cacheville.specialdistrict.org">www.cacheville.specialdistrict.org</a>
	Esparto Community Services District	55%		<a href="http://www.ecsd-ca.org">www.ecsd-ca.org</a>
	Knights Landing Community Services District	34%	NEW	<a href="http://klcsd.specialdistrict.org">klcsd.specialdistrict.org</a>
	Madison Community Services District	36%	NEW	<a href="http://www.madisoncsd.org">www.madisoncsd.org</a>
<b>County Service Areas</b>				
	Dunnigan County Service Area	85%		<a href="http://www.yolocounty.org/general-government/general-government-departments/county-2">www.yolocounty.org/general-government/general-government-departments/county-2</a>
	El Macero County Service Area	93%		<a href="http://www.yolocounty.org/general-government/general-government-departments/county-2">www.yolocounty.org/general-government/general-government-departments/county-2</a>
	Garcia Bend County Service Area	93%		<a href="http://www.yolocounty.org/general-government/general-government-departments/county-2">www.yolocounty.org/general-government/general-government-departments/county-2</a>
	North Davis Meadows County Service Area	93%		<a href="http://www.yolocounty.org/general-government/general-government-departments/county-2">www.yolocounty.org/general-government/general-government-departments/county-2</a>
	Snowball County Service Area #6	93%		<a href="http://www.yolocounty.org/general-government/general-government-departments/county-2">www.yolocounty.org/general-government/general-government-departments/county-2</a>
	Wild Wings County Service Area	95%		<a href="http://www.yolocounty.org/general-government/general-government-departments/county-2">www.yolocounty.org/general-government/general-government-departments/county-2</a>
	Willowbank County Service Area	93%		<a href="http://www.yolocounty.org/general-government/general-government-departments/county-2">www.yolocounty.org/general-government/general-government-departments/county-2</a>
<b>Fire Protection Districts</b>				
	Capay Valley Fire Protection District (Dependent)	0%		NO Website
Independent	Clarksburg Fire Protection District	21%	New Website Provider	<a href="http://clarksburgfire.specialdistrict.org">clarksburgfire.specialdistrict.org</a> Revised 03/12/2020 from NO Website
	Dunnigan Fire Protection District (Dependent)	15%		<a href="http://www.dunniganfire.com">www.dunniganfire.com</a>
	East Davis Fire Protection District (Dependent)	26%		<a href="http://eastdaviscpd.wordpress.com">eastdaviscpd.wordpress.com</a>
Independent	Elkhorn Fire Protection District	0%	Hardship 2019	NO Website
	Esparto Fire Protection District (Dependent)	21%		<a href="http://www.espartofire.org">www.espartofire.org</a>
	Knights Landing Fire Protection District (Dependent)	17%	NEW	<a href="http://knightslandingfire.specialdistrict.org">knightslandingfire.specialdistrict.org</a> Revised 03/27/2020 from NO Website
Independent	Madison Fire Protection District	23%		<a href="http://www.madison-fire.com">www.madison-fire.com</a>
	No Man's Land Fire Protection District (Dependent)	0%		NO Website
Independent	Springlake Fire Protection District	55%	NEW	<a href="http://www.springlakefpd.org">www.springlakefpd.org</a>
	West Plainfield Fire Protection District (Dependent)	18%		<a href="http://www.wpfd.net">www.wpfd.net</a>
	Willow Oak Fire Protection District (Dependent)	16%		<a href="http://www.willowoakfire.com">www.willowoakfire.com</a>
	Winters Fire Protection District (Dependent)	21%		<a href="http://www.wintersfire.org">www.wintersfire.org</a>
Independent	Yolo Fire Protection District	48%	NEW	<a href="http://www.yolofpd.org">www.yolofpd.org</a>
Independent	Zamora Fire Protection District	22%	NEW	<a href="http://zamorafire.specialdistrict.org">zamorafire.specialdistrict.org</a>



**Reclamation Districts**

Multi-County	Reclamation District 108 - Colusa Co			<a href="http://www.rd108.org">www.rd108.org</a>	
	Reclamation District 150	73%	NEW	<a href="http://www.rd150.com">www.rd150.com</a>	
	Reclamation District 307	0%	Non-Compliant	NO Website	
	Reclamation District 537	11%	NEW	<a href="http://rd537.specialdistrict.org">rd537.specialdistrict.org</a>	Revised 03/27/2020 from NO Website
	Reclamation District 730	0%	Hardship 2019	NO Website	
	Reclamation District 765	0%	Non-Compliant	NO Website	
	Reclamation District 785	0%	Dissolving	NO Website	
	Reclamation District 787	23%		<a href="http://www.rd787.org">www.rd787.org</a>	
	Reclamation District 827	0%	Dissolving	NO Website	
	Reclamation District 900	48%	NEW	<a href="http://www.rd900.org">www.rd900.org</a>	
	Reclamation District 999	15%		<a href="http://www.rd999.org">www.rd999.org</a>	
	Reclamation District 1600	26%	NEW	<a href="http://rd1600.specialdistrict.org">rd1600.specialdistrict.org</a>	Revised 03/27/2020 from NO Website
	Reclamation District 2035	21%	NEW	<a href="http://rd2035.specialdistrict.org">rd2035.specialdistrict.org</a>	Revised 03/27/2020 from NO Website
Multi-County	Reclamation District 2068 - Solano Co			n/a	
Multi-County	Reclamation District 2093 - Solano Co			n/a	

**River Port District**

Sac-Yolo Port District	63%	<a href="http://www.cityofwestsacramento.org/government/departments/city-manager-s-offi">www.cityofwestsacramento.org/government/departments/city-manager-s-offi</a> Meetings:
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**Resource Conservation District**

Yolo County Resource Conservation District	58%	<a href="http://www.yolorcd.org">www.yolorcd.org</a>
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**Water Districts**

Dunnigan Water District	36%	<a href="http://www.rd108.org/dunnigan-water-district">www.rd108.org/dunnigan-water-district</a>
Knights Landing Ridge Drainage District	42%	<a href="http://www.rd108.org/knights-landing-ridge-drainage-district">www.rd108.org/knights-landing-ridge-drainage-district</a>
Yolo County Flood Control & Water Conservation District	82%	<a href="http://www.ycfwcwd.org">www.ycfwcwd.org</a>

**Joint Powers Authorities**

Conaway Ranch	0%	NO Website (County)
Davis Public Facilities Financing Authority	41%	<a href="http://www.cityofdavis.org/city-hall/commissions-and-committees/public-facilities-financing">www.cityofdavis.org/city-hall/commissions-and-committees/public-facilities-financing</a>
River City Regional Stadium Financing Authority	28%	<a href="http://www.cityofwestsacramento.org/government/meetings-agendas/river-city-regional-sta">www.cityofwestsacramento.org/government/meetings-agendas/river-city-regional-sta</a>
Riverfront	23%	<a href="http://www.riverfrontstreetcar.com/">www.riverfrontstreetcar.com/</a>
Valley Clean Energy Alliance	92%	<a href="http://valleycleanenergy.org/">valleycleanenergy.org/</a>
West Sacramento Area Flood Control Agency (WSAFCA)	43%	<a href="http://www.cityofwestsacramento.org/government/departments/community-development/">www.cityofwestsacramento.org/government/departments/community-development/</a>
West Sacramento Financing Authority	14%	<a href="http://www.cityofwestsacramento.org/government/meetings-agendas/public-financing-auth">www.cityofwestsacramento.org/government/meetings-agendas/public-financing-auth</a>
Winters Branch Library Financing Authority	0%	NO Website (either County or Winters)
Winters Public Finance Authority	0%	NO Website (Winters)
Woodland-Davis Clean Water Agency	31%	<a href="http://www.wdcwa.com">www.wdcwa.com</a>
Woodland Finance Authority	0%	NO Website (Woodland)
Yolo County Law Library	30%	<a href="http://www.yolocounty.org/general-government/general-government-departments/county-c">www.yolocounty.org/general-government/general-government-departments/county-c</a>
Yolo County Public Agencies Financing Authority	0%	NO Website (County)
Yolo County Public Agency Risk Management Insurance Authority	100%	<a href="http://www.ycparmia.org">www.ycparmia.org</a>
Yolo Emergency Communications Agency (YECA)	89%	<a href="http://www.yolo911.org">www.yolo911.org</a>
Yolo Habitat Conservancy	95%	<a href="http://www.yolohabitatconservancy.org">www.yolohabitatconservancy.org</a>
Yolo Subbasin Groundwater Agency	60%	<a href="http://www.yologroundwater.org">www.yologroundwater.org</a>

# Yolo Local Government

## Transparency and Accountability Program

### VISION

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

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

### GOALS

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The agencies seek to improve:

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

### VALUES

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

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

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

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

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

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

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

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

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

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

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

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

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

- Will demonstrate cost reduction.
- Is more efficient.

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

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

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

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

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

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

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

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

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

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

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

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

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The scorecard will be based on the following criteria:

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

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

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