

"A lack of transparency results in distrust and a deep sense of insecurity."

– Dalai Lama

"A democracy requires accountability and accountability requires transparency."

— President Barack Obama



January 27, 2022

OVERVIEW

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

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

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

WEBSITE CONTENT CHECKLIST

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

Below is the current checklist used for the 2021 report.

1. Overview

- a. Description of services/functions: What actions does the agency undertake and what services does the agency provide?
- b. Boundary of service area: What specific area does the agency serve? (May not be applicable to all JPAs. If not, who (generally) or what agencies does the JPA serve?)

2. Budget

- a. Budget for current fiscal year and three years prior to the current year.
- b. Financial reserves policy: What is the agency's policy for designated reserves and reserve funds? (The policy should be in either the agency policy manual or found in the budget or audit reports).

Meetings

- a. Board meeting schedule: When and where specifically does the agency meet?
- b. Archive of Board meeting agendas & minutes for at least the last 6 months: Both approved minutes and past agendas

4. Elected & Appointed Officials

- a. Board members (names, contact info, terms of office (terms do not apply to JPAs), compensation, and biography): Who specifically represents the public on the Board? How can the public contact them? When were they elected (or appointed)? How much do they earn in this role (as required by Assembly Bill 2040 effective January 1, 2015)?
- b. Election procedure and deadlines: If the public wishes to apply to be on the Board, how and when can they do so? (Does not apply to JPAs)

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

c. Reimbursement and compensation policy: Which (if any) expenses incurred by the Board are reimbursed? Do the Board members receive compensation?

5. Administrative Officials

a. General manager and key staff (names, contact info, compensation, and benefits): Who specifically runs the agency on a day-to-day basis? How can the public contact them? How much do they earn in this role (as required by Assembly Bill 2040 effective January 1, 2015)? What specific benefits are they eligible for (healthcare, retirement plan, educational benefits, etc.)?

6. Audits

- a. Current financial audit
- b. Financial audits for the three years prior to the current year².

7. Contracts

- a. Current request for proposal and bidding opportunities
- b. Instructions on how to submit a bid or proposal

8. Public Records

a. What is the best way for the public to request public records?

9. Revenue Sources

- a. Summary of fees received: fees for services, if any.
- b. Summary of revenue sources: bonds, taxes, loans and/or grants. The public should be able to understand how the agency is funded, generally speaking.

10. Agency Specific Criteria

- a. Municipalities: Downloadable permit applications and zoning ordinances
- b. Special Districts: Authorizing statute/enabling act (Principal Act or Special Act), board member ethics training certificates, link to the LAFCo website and any state agency providing oversight
- c. Joint Powers Authorities: A copy of the joint powers agreement as filed and adopted (with any updates)

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

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

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

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

YOLO COUNTY LOCAL AGENCIES

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

Every <u>independent</u> special district in California is required to either maintain a website by Jan. 1, 2020 or adopt a hardship resolution annually. Senate Bill 929 added Government Code sections 6270.6 and 53087.8. There is no legal requirement for <u>dependent</u> special districts and JPAs to maintain a website³.

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

³ Shading indicates:

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

Yellow = district does not have a website but has adopted a hardship resolution, and therefore it is in compliance with SB 929; or

Green = district does not have a website, but it's not legally required.

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

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

FINDINGS AND RECOMMENDATIONS

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

CITIES/COUNTY

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

SPECIAL DISTRICTS

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

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

resolution annually⁴. There are five (5) independent districts which are currently not in compliance with this new law. In addition, although not legally required, two (2) dependent fire protection districts also do not have websites (Dunnigan and No Man's Land) and an economical option would be to have a page on the Yolo County website.

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

JOINT POWERS AUTHORITIES

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

WEBSITE RESOURCES

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

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

ATTACHMENTS

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

⁴ Senate Bill 929 added Government Code sections 6270.6 and 53087.8

Attachment A

Cities

Cities	
City of Davis	
Score:	98%
Overview	✓
Budget	\checkmark
Meetings	0
Elected Officials	\checkmark
Administrative Officials	✓
Audits	\checkmark
Contracts	\checkmark
Public Records	\checkmark
Revenue Sources	\checkmark
Agency Specific	\checkmark

City of West Sac	ramento
Score:	97%
Overview	✓
Budget	\checkmark
Meetings	0
Elected Officials	\checkmark
Administrative Officials	✓
Audits	\checkmark
Contracts	✓
Public Records	✓
Revenue Sources	✓
Agency Specific	✓

City of Winters	
Score:	95%
Overview	0
Budget	\checkmark
Meetings	\checkmark
Elected Officials	\checkmark
Administrative Officials	0
Audits	\checkmark
Contracts	\checkmark
Public Records	✓
Revenue Sources	\checkmark
Agency Specific	✓

City of Woodland		
Score:	99%	
Overview	✓	
Budget	\checkmark	
Meetings	0	
Elected Officials	\checkmark	
Administrative Officials	✓	
Audits	\checkmark	
Contracts	\checkmark	
Public Records	√	
Revenue Sources	\checkmark	
Agency Specific	√	

County

County		
County of Yolo		
Score: 95%		
Overview	✓	
Budget	\checkmark	
Meetings	\checkmark	
Elected Officials	✓	
Administrative Officials	✓	
Audits	√	
Contracts	\checkmark	
Public Records	0	
Revenue Sources	\checkmark	
Agency Specific	√	

Cemetery Districts

Cemetery District	LO
Capay Cemetery District NO Website (Filed Hardship) SCORE: 0%	
Overview	×
Budget	×
Meetings	×
Elected Officials	×
Administrative Officials	*
Audits	×
Contracts	×
Public Records	×
Revenue Sources	×
Agency Specific	×

Cottonwood Ce District NO Website (Non-C	Compliant)
Overview	×
Budget	×
Meetings	×
Elected Officials	×
Administrative Officials	*
Audits	×
Contracts	×
Public Records	×
Revenue Sources	×
Agency Specific	×

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

Knights Landing Ce District NO Website (Non-Co Score:	ompliant)
Overview	×
Budget	×
Meetings	×
Elected Officials	×
Administrative Officials	×
Audits	×
Contracts	×
Public Records	×
Revenue Sources	×
Agency Specific	×

Mary's Cemetery District	
Score: 58%	
Overview	✓
Budget	\Diamond
Meetings	0
Elected Officials	0
Administrative Officials	0
Audits	0
Contracts	×
Public Records	×
Revenue Sources	\checkmark
Agency Specific	0

Winters Cemetery District

SCOTE: 100%

Overview

Budget

Meetings

Elected Officials

Administrative
Officials

Audits

Contracts

Public Records

Revenue Sources

Agency Specific

Community Service Districts (CSDs)

Cacheville CSD	
Score: 23%	
Overview	0
Budget	×
Meetings	0
Elected Officials	×
Administrative Officials	✓
Audits	×
Contracts	×
Public Records	×
Revenue Sources	×
Agency Specific	×

CSDS	
Esparto CSD	
Score:	100%
Overview	✓
Budget	\checkmark
Meetings	\checkmark
Elected Officials	\checkmark
Administrative Officials	✓
Audits	\checkmark
Contracts	\checkmark
Public Records	✓
Revenue Sources	\checkmark
Agency Specific	√

Knights Landing CSD	
Score: 42%	
Overview	0
Budget	×
Meetings	\checkmark
Elected Officials	0
Administrative Officials	✓
Audits	×
Contracts	×
Public Records	×
Revenue Sources	\checkmark
Agency Specific	×

Madison CSD	
Score: 46%	
Overview	0
Budget	×
Meetings	✓
Elected Officials	0
Administrative Officials	0
Audits	0
Contracts	\checkmark
Public Records	✓
Revenue Sources	*
Agency Specific	×

County Service Areas (CSAs)

	(
Dunnigan CSA	
Score: 87%	
Overview	✓
Budget	0
Meetings	0
Elected Officials	\checkmark
Administrative Officials	✓
Audits	\checkmark
Contracts	\checkmark
Public Records	✓
Revenue Sources	\checkmark
Agency Specific	0

El Macero CSA	
Score:	94%
Overview	✓
Budget	\Diamond
Meetings	\checkmark
Elected Officials	\checkmark
Administrative Officials	✓
Audits	\checkmark
Contracts	\checkmark
Public Records	\checkmark
Revenue Sources	\checkmark
Agency Specific	0

Garcia Bend CSA	
Score: 94%	
Overview	✓
Budget	\Diamond
Meetings	\checkmark
Elected Officials	\checkmark
Administrative Officials	✓
Audits	\checkmark
Contracts	\checkmark
Public Records	\checkmark
Revenue Sources	\checkmark
Agency Specific	0

North Davis Meadows CSA	
Score:	94%
Overview	✓
Budget	0
Meetings	\checkmark
Elected Officials	√
Administrative Officials	✓
Audits	\checkmark
Contracts	\checkmark
Public Records	√
Revenue Sources	\checkmark
Agency Specific	0

Snowball CSA	
Score: 94%	
Overview	✓
Budget	\Diamond
Meetings	\checkmark
Elected Officials	\checkmark
Administrative Officials	✓
Audits	\checkmark
Contracts	\checkmark
Public Records	✓
Revenue Sources	\checkmark
Agency Specific	0

Wild Wings CSA Score: 91% Overview 0 Budget Meetings 0 **Elected Officials** Administrative Officials Audits Contracts Public Records Revenue Sources Agency Specific 0

Willowbank CSA	
Score:	94%
Overview	✓
Budget	\Diamond
Meetings	\checkmark
Elected Officials	\checkmark
Administrative Officials	✓
Audits	\checkmark
Contracts	\checkmark
Public Records	✓
Revenue Sources	\checkmark
Agency Specific	0

Fire Protection Districts (FPDs)

The Froteetion Districts (
Capay Valley FPD (D) NEW Website Score: 47%	
Overview	✓
Budget	×
Meetings	\checkmark
Elected Officials	0
Administrative Officials	✓
Audits	×
Contracts	×
Public Records	×
Revenue Sources	0
Agency Specific	0

<u>, </u>	
Clarksburg FPD	
Score:	54%
Overview	✓
Budget	0
Meetings	\checkmark
Elected Officials	0
Administrative Officials	✓
Audits	0
Contracts	×
Public Records	√
Revenue Sources	0
Agency Specific	×
	•

Dunnigan FPD (D) NO Website (disabled?) SCORE: 0%	
Overview	×
Budget	×
Meetings	×
Elected Officials	×
Administrative Officials	*
Audits	×
Contracts	×
Public Records	×
Revenue Sources	×
Agency Specific	×

East Davis FPD (D)	
Score: 25%	
Overview	0
Budget	×
Meetings	0
Elected Officials	0
Administrative Officials	×
Audits	×
Contracts	×
Public Records	×
Revenue Sources	0
Agency Specific	0

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

Esparto FPD (D)	
Score: 42%	
Overview	✓
Budget	×
Meetings	0
Elected Officials	0
Administrative Officials	✓
Audits	×
Contracts	×
Public Records	×
Revenue Sources	\checkmark
Agency Specific	×

Knights Landing FPD (D)	
Score: 36%	
Overview	×
Budget	0
Meetings	\checkmark
Elected Officials	0
Administrative Officials	✓
Audits	×
Contracts	×
Public Records	×
Revenue Sources	\checkmark
Agency Specific	×

Madison FPD	
Score: 35%	
Overview	✓
Budget	×
Meetings	\checkmark
Elected Officials	\Diamond
Administrative Officials	0
Audits	×
Contracts	×
Public Records	×
Revenue Sources	×
Agency Specific	0

No Man's Land FPD (D) NO Website Score: 0%	
Overview	\checkmark
Budget	×
Meetings	\checkmark
Elected Officials	0
Administrative Officials	0
Audits	*
Contracts	×
Public Records	×
Revenue Sources	×
Agency Specific	0

Springlake FPD (D)	
Score: 60%	
Overview	✓
Budget	0
Meetings	\checkmark
Elected Officials	0
Administrative Officials	0
Audits	\checkmark
Contracts	×
Public Records	×
Revenue Sources	\checkmark
Agency Specific	0

West Plainfield FPD (D)		
Score: 27%		
Overview	✓	
Budget	×	
Meetings	\checkmark	
Elected Officials	0	
Administrative Officials	0	
Audits	×	
Contracts	×	
Public Records	×	
Revenue Sources	×	
Agency Specific	*	

Willow Oaks FPD (D)	
Score:	20%
Overview	0
Budget	×
Meetings	0
Elected Officials	0
Administrative Officials	0
Audits	×
Contracts	×
Public Records	×
Revenue Sources	×
Agency Specific	*

Winters FPD (D)	
Score: 28%	
Overview	✓
Budget	×
Meetings	0
Elected Officials	0
Administrative Officials	\Diamond
Audits	0
Contracts	×
Public Records	×
Revenue Sources	×
Agency Specific	*

Yolo FPD	
Score: 74 %	
Overview	✓
Budget	0
Meetings	✓
Elected Officials	✓
Administrative Officials	✓
Audits	\checkmark
Contracts	×
Public Records	✓
Revenue Sources	\checkmark
Agency Specific	*

Zamora FPD	
Score: 99%	
Overview	✓
Budget	\checkmark
Meetings	\checkmark
Elected Officials	\checkmark
Administrative Officials	✓
Audits	\checkmark
Contracts	\checkmark
Public Records	√
Revenue Sources	\checkmark
Agency Specific	√

Reclamation Districts

rectalitation Districts	
Reclamation District 150	
Score:	95%
Overview	✓
Budget	\checkmark
Meetings	\checkmark
Elected Officials	\checkmark
Administrative Officials	✓
Audits	\checkmark
Contracts	\checkmark
Public Records	\checkmark
Revenue Sources	\checkmark
Agency Specific	0

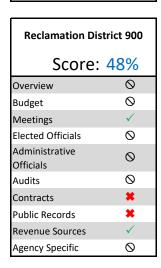
Reclamation District 307 NO Website (Non-Compliant) SCORE: 0%	
Overview	×
Budget	×
Meetings	×
Elected Officials	×
Administrative Officials	*
Audits	×
Contracts	×
Public Records	×
Revenue Sources	×
Agency Specific	×

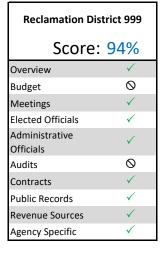
Reclamation District 537	
Score: 14%	
Overview	*
Budget	×
Meetings	0
Elected Officials	0
Administrative Officials	0
Audits	×
Contracts	×
Public Records	×
Revenue Sources	*
Agency Specific	×

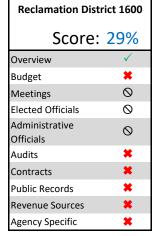
Reclamation District 730 NO Website (Non-Compliant) Score: 0%	
Overview	*
Budget	×
Meetings	×
Elected Officials	×
Administrative Officials	*
Audits	×
Contracts	×
Public Records	×
Revenue Sources	×
Agency Specific	*

Reclamation Dis NO Website (Non- Score:	Compliant
Overview	×
Budget	×
Meetings	×
Elected Officials	×
Administrative Officials	*
Audits	×
Contracts	×
Public Records	×
Revenue Sources	×
Agency Specific	×

Reclamation District 787	
Score:	29%
Overview	✓
Budget	×
Meetings	\checkmark
Elected Officials	0
Administrative Officials	0
Audits	×
Contracts	×
Public Records	×
Revenue Sources	×
Agency Specific	0







Reclamation District 2035	
Score: 20%	
Overview	0
Budget	×
Meetings	0
Elected Officials	0
Administrative Officials	0
Audits	×
Contracts	×
Public Records	×
Revenue Sources	×
Agency Specific	×

Resource Conservation Districts

Yolo County Resource Conservation District	
Score:	65%
Overview	✓
Budget	0
Meetings	\checkmark
Elected Officials	✓
Administrative Officials	✓
Audits	0
Contracts	×
Public Records	\checkmark
Revenue Sources	0
Agency Specific	×

River Port Districts

Yolo-Sacrament District	to Port
Score: 90%	
Overview	✓
Budget	0
Meetings	0
Elected Officials	0
Administrative Officials	✓
Audits	√
Contracts	\checkmark
Public Records	√
Revenue Sources	\checkmark
Agency Specific	0

Water Districts

Dunnigan Water District	
Score: 47%	
Overview	✓
Budget	×
Meetings	0
Elected Officials	0
Administrative Officials	✓
Audits	×
Contracts	✓
Public Records	\checkmark
Revenue Sources	×
Agency Specific	×

KLRDD		
Score: 61%		
Overview	0	
Budget	×	
Meetings	0	
Elected Officials	\checkmark	
Administrative Officials	✓	
Audits	×	
Contracts	\checkmark	
Public Records	\checkmark	
Revenue Sources	0	
Agency Specific	0	

YCFCWCD		
Score: 84%		
Overview	✓	
Budget	0	
Meetings	0	
Elected Officials	\checkmark	
Administrative Officials	✓	
Audits	\checkmark	
Contracts	*	
Public Records	√	
Revenue Sources	✓	
Agency Specific	√	

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

Conaway Ranch NO Website	
Score:	0%
Overview	×
Budget	×
Meetings	×
Elected Officials	×
Administrative Officials	×
Audits	×
Contracts	×
Public Records	×
Revenue Sources	×
Agency Specific	×

Davis Public Facilities Financing Authority	
Score:	95%
Overview	✓
Budget	\Diamond
Meetings	\checkmark
Elected Officials	\checkmark
Administrative Officials	✓
Audits	\checkmark
Contracts	\checkmark
Public Records	\checkmark
Revenue Sources	\checkmark
Agency Specific	✓

River City Regional Stadium Financing Authority	
Score: 90%	
Overview	✓
Budget	\checkmark
Meetings	\checkmark
Elected Officials	\checkmark
Administrative Officials	✓
Audits	\checkmark
Contracts	\checkmark
Public Records	\checkmark
Revenue Sources	\checkmark
Agency Specific	*

Riverfront	
Score: 26%	
Overview	✓
Budget	×
Meetings	0
Elected Officials	0
Administrative Officials	0
Audits	×
Contracts	×
Public Records	\checkmark
Revenue Sources	×
Agency Specific	×

Valley Clean Energy Alliance	
Score: 97%	
Overview	✓
Budget	\checkmark
Meetings	\checkmark
Elected Officials	\checkmark
Administrative Officials	0
Audits	\checkmark
Contracts	\checkmark
Public Records	\checkmark
Revenue Sources	\checkmark
Agency Specific	✓

WSAFCA	
Score: 68%	
Overview	✓
Budget	×
Meetings	\checkmark
Elected Officials	0
Administrative Officials	0
Audits	\checkmark
Contracts	\checkmark
Public Records	\checkmark
Revenue Sources	\checkmark
Agency Specific	*

West Sacramento Financing Authority	
Score:	58%
Overview	0
Budget	×
Meetings	0
Elected Officials	×
Administrative Officials	*
Audits	\checkmark
Contracts	✓
Public Records	\checkmark
Revenue Sources	0
Agency Specific	✓

Winters Branch Library Financing Authority NO Website SCORE: 0%	
Overview	×
Budget	×
Meetings	×
Elected Officials	×
Administrative Officials	*
Audits	×
Contracts	×
Public Records	×
Revenue Sources	×
Agency Specific	×

Winters Public Finance Authority NO Website Score: 0%	
Overview	×
Budget	×
Meetings	×
Elected Officials	×
Administrative Officials	×
Audits	×
Contracts	×
Public Records	×
Revenue Sources	×
Agency Specific	×

Woodland-Davis Clean Water Agency	
Score: 62%	
Overview	✓
Budget	0
Meetings	0
Elected Officials	\checkmark
Administrative Officials	0
Audits	0
Contracts	×
Public Records	×
Revenue Sources	\checkmark
Agency Specific	\checkmark

Woodland Finance Authority NO Website		
Score:	0%	
Overview	×	
Budget	×	
Meetings	×	
Elected Officials	×	
Administrative Officials	*	
Audits	×	
Contracts	×	
Public Records	×	
Revenue Sources	×	
Agency Specific	*	

Yolo Animal Services Planning Agency			
Score:	70%		
Overview	\checkmark		
Budget	\checkmark		
Meetings	0		
Elected Officials	0		
Administrative Officials	0		
Audits	\checkmark		
Contracts	×		
Public Records	×		
Revenue Sources	\checkmark		
Agency Specific	\checkmark		

Yolo County Law Library	
Score:	45%
Overview	✓
Budget	×
Meetings	0
Elected Officials	0
Administrative Officials	0
Audits	*
Contracts	\checkmark
Public Records	\checkmark
Revenue Sources	*
Agency Specific	×

Yolo County Public Agencies Financing Authority NO Website Score: 0%		
Overview	×	
Budget	×	
Meetings	×	
Elected Officials	×	
Administrative Officials	*	
Audits	×	
Contracts	×	
Public Records	×	
Revenue Sources	×	
Agency Specific	×	

YCPARMIA		
Score:	100%	
Overview	✓	
Budget	\checkmark	
Meetings	\checkmark	
Elected Officials	\checkmark	
Administrative Officials	✓	
Audits	\checkmark	
Contracts	\checkmark	
Public Records	✓	
Revenue Sources	\checkmark	
Agency Specific	√	

JPAs (con't)

YECA				
Score: 94%				
Overview	✓			
Budget	\Diamond			
Meetings	\checkmark			
Elected Officials	\checkmark			
Administrative Officials	✓			
Audits	0			
Contracts	\checkmark			
Public Records	✓			
Revenue Sources	✓			
Agency Specific	✓			

Yolo Habitat Conservancy			
Score:	95%		
Overview	✓		
Budget	\checkmark		
Meetings	\checkmark		
Elected Officials	✓		
Administrative Officials	0		
Audits	\checkmark		
Contracts	✓		
Public Records	✓		
Revenue Sources	\checkmark		
Agency Specific	√		

Yolo Subbasin Groundwater Agency		
Score:	80%	
Overview	✓	
Budget	0	
Meetings	0	
Elected Officials	\checkmark	
Administrative Officials	0	
Audits	0	
Contracts	×	
Public Records	√	
Revenue Sources	\checkmark	
Agency Specific	√	

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

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

Resource Conservation District 7 (20 County Resource Conservation District 8	Reclamation Districts			
Reclamation District 307 Reclamation District 370 Reclamation District 730 Reclamation District 730 Reclamation District 730 Reclamation District 736 Reclamation District 737 Reclamation District 300 (subsisiery to wise) Reclamation District 939 Reclamation District 1300 Respect 130	Reclamation District 108		n/a	www.rd108.org
Reclamation District 337 Reclamation District 730 Reclamation District 755 Reclamation District 755 Reclamation District 755 Reclamation District 765 Reclamation District 767 Reclamation District 900 Reclamation District 1900 Reclamation District 1500 Reclamation District 2003	Reclamation District 150	95%		www.rd150.com
Reclamation District 730 Reclamation District 736 Reclamation District 736 Reclamation District 737 Reclamation District 737 Reclamation District 737 Reclamation District 999 94% Reclamation District 999 94% Reclamation District 1999 94% Reclamation District 1990 94% Reclamation District 1990 94% Reclamation District 1090 Reclamation District 2095 Reclamation District 2096 Reclamation District 2097 Reclam	Reclamation District 307	0%	Non-Compliant	NO Website
Reclamation District 765	Reclamation District 537	14%		RD537.specialdistrict.org
Reclamation District 787 Reclamation District 909 (redesary to Warc) Reclamation District 1500 (redesary to Warc) Reclamation District 1500 (29% (rd 1500, specialistrict org) Reclamation District 2095 (29% (rd 1500, specialistrict org) Reclamation District 2095 (20% (rd 1500, specialistrict org) Reclamation District 2093 (20% (rd 1500, specialistrict org) Reclamation District 2093 (rd 1500, rd 20% (rd 1500, specialistrict org) Reserved 10	Reclamation District 730	0%	Non-Compliant	NO Website
Reclamation District 900 (substitut to Wisse) Reclamation District 1509 Reclamation District 1500 Reclamation District 1500 Reclamation District 1500 Reclamation District 2005 Reclamation District 2005 Reclamation District 2005 Reclamation District 2005 Reclamation District 2008 Reclamation District 200	Reclamation District 765	0%	Non-Compliant	NO Website
Reclamation District 509 Reclamation District 1600 29% Reclamation District 2055 20% Reclamation District 2056 Reclamation District 2056 Reclamation District 2058 Reclamation District Sac Yolo Port District 90% Wave www.clipofwestsacramento.org/government/departments/city-manager-s-office/port-of-west-sacramento.org/government/departments/city-manager-s-office/port-of-west-sacramento.org/government/departments/city-manager-s-office/port-of-west-sacramento.org/government/departments/city-manager-s-office/port-of-west-sacramento.org/government/departments/city-manager-s-office/port-of-west-sacramento.org/government/departments/city-manager-s-office/port-of-west-sacramento.org/government/departments/city-manager-s-office/port-of-west-sacramento.org/government/departments/city-manager-s-office/port-of-west-sacramento.org/government/departments/city-manager-s-office/port-of-west-sacramento.org/government/departments/city-manager-s-office/port-of-west-sacramento.org/government/departments/city-manager-s-office/port-of-west-sacramento.org/government/departments/city-manager-s-office/port-of-west-sacramento.org/government/departments/city-manager-s-office/port-of-west-sacramento.org/government/departments/city-manager-s-office/port-of-west-sacramento.org/government/mediting-sacramento.org/government/mediting-sacramento.org/government/mediting-sacramento.org/government/mediting-sacramento.org/government/mediting-sacramento.org/government/mediting-sacramento.org/government/mediting-sacramento.org/government/mediting-sacramento.org/government/mediting-sacramento.org/government/mediting-sacramento.org/government/mediting-sacramento.org/government/mediting-sacramento.org/government/mediting-sacramento.org/government/mediting-sacramento.org/government/mediting-sacramento.org/government/mediting-sacramento.org/government/mediting-sacramento.org/go	Reclamation District 787	29%		www.rd787.org
Reclamation District 1900 Reclamation District 2035 Reclamation District 2035 Reclamation District 2035 Reclamation District 2039 Responsibility Resource Conservation District Resource Resource District Resourc	Reclamation District 900 (subsidiary to WSac)	48%		www.rd900.org
Reclamation District 2035 Reclamation District 2036 Reclamation District 2036 Reclamation District 2039 Reclamation District 2039 Rever Port District Sea-Yolo Port District Sea-Yolo Port District Sea-Yolo Port District Sea-Yolo Port District Volo County Resource Conservation District Volo County Public Facilities Financing Authority (county) Volo County Public Repercies Financing Authority (county) Volo County Public Agencies Financing Authority (county) Volo	Reclamation District 999	94%		www.rd999.org
Reclamation District 2058 Robert 2093 River Port District Sac-Yolo Port District Sac-Yolo Port District Sac-Yolo Port District Yolo County Resource Conservation District Yolo County Resource Conservation District Rights Landing Ridge Drainage District Robert Ook County Resource Conservation District Rights Landing Ridge Drainage Ridge Rights Landing Ridge Ridge Ridge Ridge Rights Landing Ridge Ridge Ridge Rights Landing Ridge Ridge Ridge	Reclamation District 1600	29%		rd1600.specialdistrict.org
River District Sac-Yolo Port District Solo County Resource Conservation District Solo County Resource Conservation District Solo County Resource Conservation District Support Suppo	Reclamation District 2035	20%		rd2035specialdistrict.org
Resource Conservation District Resource Conservation District Yolo County Resource Conservation District Water District Dunnigan Water District ATW Www.rd108.org/dunnigan-water-district Knights Landing Ridge Drainage District Atw Www.rd108.org/knights-landing-ridge-drainage-district Knights Landing Ridge Drainage District Atw Www.rd108.org/knights-landing-ridge-drainage-district Yolo County Flood Control & Water Conservation District Conaway Ranch (county) Davis Public Facilities Financing Authority River City Regional Stadium Financing Authority (west sacramento) River City Regional Stadium Financing Authority (west sacramento) West Sacramento Area Flood Control Agency (WSAFCA) West Sacramento Area Flood Control Agency (WSAFCA) West Sacramento Financing Authority West Sacramento Financing Authority West Sacramento Financing Authority Winters Branch Library Financing Authority Winters Branch Library Financing Authority Winters Branch Library Financing Authority Woodland Finance Authority Woodland-Davis Clean Water Agency Woodland-Davis Clean Water Agency Woodland-Davis Clean Water Agency Yolo Animal Services Planning Agency (county) 70% NO Website Woodland-Davis Clean Water Agency Yolo Animal Services Planning Agency (county) No Woodland Finance Authority Yolo County Laut Library Yolo County Public Agencies Financing Authority (county) No Woodland Finance Authority Yolo County Public Agencies Financing Authority (county) No Website Yolo County Public Agencies Financing Authority (county) No Website Yolo County Public Agencies Financing Authority (county) No Website Yolo County Public Agencies Financing Authority (county) No Website Yolo County Public Agencies Financing Authority (county) No Website Yolo County Public Agencies Financing Authority (county) No Website Yolo County Public Agencies Financing Authority (county) No Website Yolo County Public Agencies Financing Authority (county) No Website Yolo County Public Agencies Financing Authority (county) Y	Reclamation District 2068		n/a	
Sac-Yolo Port District Resource Conservation District Yolo County Resource Conservation District Annight Landing Ridge Drainage District Knights Landing Ridge Drainage District Yolo County Flood Control & Water Conservation District 84% www.rd108.org/dunnigan-water-district www.rd108.org/knights-landing-ridge-drainage-district Yolo County Flood Control & Water Conservation District 84% www.rd108.org/singhts-landing-ridge-drainage-district Wew. rd108.org/singhts-landing-ridge-drainage-district www.rd108.org/singhts-landing-district www.rd108.or	Reclamation District 2093		n/a	
Resource Conservation District Yolo County Resource Conservation District Mater Districts Dunnigan Water District Anights Landing Ridge Drainage District Anights Landing Ridge Drainage District Yolo County Flood Control & Water Conservation District Any Olo County Flood Control & Water Conservation District Yolo County Public Agency (WSAFCA) Yolo County Public Agency (YSAFCA) Yolo County Public Agency (YSCAFCA) Yolo County Public Agency (YSCAFCA) Yolo County Public Agency (YSCAFCA) Yolo Emergency Communications Agency (YECA) Yolo Habitat Conservancy	River Port District			
Volo County Resource Conservation District Water Districts Dunnigan Water District Knights Landing Ridge Drainage District Yolo County Flood County Resource Conservation District An advance of the Water Conservation District Yolo County Flood County Ranch (County) Davis Public Facilities Financing Authority River City Regional Stadium Financing Authority (west Sacramento) Yalley Clean Energy Alliance West Sacramento Area Flood Control Agency (WSAFCA) West Sacramento Area Flood Control Agency (WSAFCA) Winters Branch Library Financing Authority Winters Public Financing Authority Winters Public Financing Authority Winters Public Financing Authority Woodland-Davis Clean Water Agency Yolo County Public Agencies Financing Authority Yolo County Public Agencies Financing Authority Yolo County Public Agencies Financing Authority Wood Emergency County Yolo Habitat Conservance Yolo Emergency County Yolo Habitat Conservancy Yolo County Public Agency (YECA) Yolo Habitat Conservancy Yolo Habitat Conservancy Yolo Habitat Conservancy Yolo Habitat Conservancy Yolo Emergency Communications Agency (YECA) Yolo Habitat Conservancy Yolo Emergency Communications Agency (YECA) Yolo County Public Agency (YECA) Yolo County Public Agency (YECA) Yolo Habitat Conservancy Yolo Habitat Conservancy Yolo Habitat Conservancy Yolo Habitat Conservancy Yolo Emergency Communications Agency (YECA) Yolo County Public Agency (YECA) Yolo County Public Agency (YECA) Yolo Habitat Conservancy Yolo County Public Agency (YECA) Yolo County Public Agency (YECA) Yolo Habitat Conservancy Yolo Emergency Communications Agency (YECA) Yolo County Public Agency Xis Management Insurance Authority Yolo Emergency Communications Agency (YECA) Yolo Habitat Conser	Sac-Yolo Port District	90%		www.cityofwestsacramento.org/government/departments/city-manager-s-office/port-of-west-sacramento.org/government/departments/city-manager-s-office/port-of-west-sacramento.org/government/departments/city-manager-s-office/port-of-west-sacramento.org/government/departments/city-manager-s-office/port-of-west-sacramento.org/government/departments/city-manager-s-office/port-of-west-sacramento.org/government/departments/city-manager-s-office/port-of-west-sacramento.org/government/departments/city-manager-s-office/port-of-west-sacramento.org/government/departments/city-manager-s-office/port-of-west-sacramento.org/governmen
Water Districts Dunnigan Water District Knights Landing Ridge Drainage District Yolo County Flood Control & Water Conservation District 84% www.rd108.org/knights-landing-ridge-drainage-district www.rd108.org/knights-landing-ridge-drainage-district www.ycfcwcd.org Joint Powers Authorities Conaway Ranch (county) 0% NO Website Davis Public Facilities Financing Authority River City Regional Stadium Financing Authority (West scramento) 90% www.cityofdavis.org/city-hali/commissions-and-committees/public-facilities-financing-authority River City Regional Stadium Financing Authority (West scramento) 90% www.cityofwestsacramento.org/government/meetings-agendas/river-city-regional-stadium-fina Riverfront (West Sacramento Authority) Valley Clean Energy Alliance 97% wast Sacramento Area Flood Control Agency (WSAFCA) 68% www.cityofwestsacramento.org/government/departments/community-development/flood-prot West Sacramento Financing Authority 58% www.cityofwestsacramento.org/government/meetings-agendas/public-financing-authority Winters Branch Library Financing Authority (county) 0% NO Website Winters Public Finance Authority 0% NO Website Woodland-Davis Clean Water Agency 46% Woodland-Davis Clean Water Agency 45% www.vdcwa.com NO Website Volo County Public Agencies Financing Authority (county) 0% NO Website Volo County Public Agencies Financing Authority (county) 0% NO Website Volo County Public Agency Risk Management Insurance Authority 0% NO Website Volo County Public Agency Risk Management Insurance Authority 0% NO Website Volo County Public Agency Risk Management Insurance Authority 100% www.vjolocounty.org/general-government/general-government-departments/county-counsel/la Volo County Public Agency Risk Management Insurance Authority 100% www.vjolocounty.org/general-government/general-government-departments/county-counsel/la Volo County Public Agency Risk Management Insurance Authority 100% www.vjolocounty.org/general-government/general-government-departments/county-counsel/la Volo County Public Agency Risk Management	Resource Conservation District			
Dunnigan Water District Knights Landing Ridge Drainage District Volo County Flood Control & Water Conservation District 84% www.rd108.org/knights-landing-ridge-drainage-district www.vfcwcd.org Joint Powers Authorities Conawy Ranch (county) Davis Public Facilities Financing Authority River City Regional Stadium Financing Authority (west sacramento) Riverfront (West Sacramento) Valley Clean Energy Alliance 97% www.cityofwestsacramento.org/government/meetings-agendas/river-city-regional-stadium-fina Riverfront (West Sacramento) Vest Sacramento Area Flood Control Agency (WSAFCA) West Sacramento Financing Authority Winters Branch Library Financing Authority Winters Public Finance Authority Woodland-Davis Clean Water Agency Woodland-Davis Clean Water Agency Woodland-Davis Clean Water Agency Volo Animal Services Planning Agency (county) Volo Animal Services Planning Agency (county) Volo County Public Agencies Financing Authority (county) Volo County Public Agency Risk Management Insurance Authority Volo Emergency Communications Agency (YECA) Vest Woww.volobabitatconservancy.org Volo Habitat Conservancy Volo Control Public Agency Risk Management Insurance Authority Volo Control Public Agency Risk Management Insurance Authority Volo Control Public Agency Risk Management Vescous Publ	Yolo County Resource Conservation District	65%		www.yolorcd.org
Knight's Landing Ridge Drainage District Yolo County Flood Control & Water Conservation District 84% Www.rdvo.org Joint Powers Authorities Conaway Ranch (county) Davis Public Facilities Financing Authority River City Regional Stadium Financing Authority (west Sacramento) Riverfront (west Sacramento) Valley Clean Energy Alliance West Sacramento Area Flood Control Agency (WSAFCA) West Sacramento Area Flood Control Agency (WSAFCA) Winters Branch Library Financing Authority Winters Branch Library Financh Authority Winters Public Finance Authority Woodland-Davis Clean Water Agency Woodland-Finance Authority Woodland Finance Authority Wood Animal Services Planning Agency (County) Yolo County Public Agencies Financing Authority (county) Yolo County Public Agency Risk Management Insurance Authority Www.yolocounty.org/general-government/general-government-departments/county-counsel/Ja Yolo County Public Agency Risk Management Insurance Authority Www.yolocounty.org/general-government/general-government-departments/county-counsel/Ja Yolo County Public Agency Risk Management Insurance Authority Www.yolocounty.org/general-government/general-government-departments/county-counsel/Ja Yolo County Public Agency Risk Management Insurance Authority Www.yolocounty.org/general-government/general-government-departments/county-counsel/Ja Yolo County Public Agency Risk Management Insurance Authority Www.yolocounty.org/general-government/general-government-departments/county-counsel/Ja Www.yolocounty.org/general-government/general-government-departments/county-counsel/Ja Www.yolocounty.org/gen	Water Districts			
Volo County Flood Control & Water Conservation District	Dunnigan Water District	47%		www.rd108.org/dunnigan-water-district
Joint Powers Authorities	Knights Landing Ridge Drainage District	61%		www.rd108.org/knights-landing-ridge-drainage-district
Conaway Ranch (county) Davis Public Facilities Financing Authority Siver City Regional Stadium Financing Authority (west sacramento) River City Regional Stadium Financing Authority (west sacramento) Siver City Regional Stadium Financing Authority (west sacramento) Siver City Regional Stadium Financing Authority (west sacramento) Siver Front Streetcar.com/ Valley Clean Energy Alliance West Sacramento Area Flood Control Agency (WSAFCA) Siver Sacramento Financing Authority Siver Sacramento Financing Authority Siver Sacramento Financing Authority (county) Siver Siver Sacramento Financing Authority (county) Siver Siver Sacramento Finance Authority Woodland-Davis Clean Water Agency Woodland-Davis Clean Water Agency Woodland Finance Authority Siver Sive	Yolo County Flood Control & Water Conservation District	84%		www.ycfcwcd.org
Davis Public Facilities Financing Authority River City Regional Stadium Financing Authority (West Sacramento) 90% www.cityofdevis.org/city-hall/commissions-and-committees/public-facilities-financing-authority www.cityofwestsacramento.org/government/meetings-agendas/river-city-regional-stadium-fina Riverfront (West Sacramento) 26% Www.riverfrontstreetcar.com/ Valley Clean Energy Alliance 97% West Sacramento Area Flood Control Agency (WSAFCA) 68% www.cityofwestsacramento.org/government/departments/community-development/flood-prot West Sacramento Financing Authority Winters Branch Library Financing Authority (county) Winters Branch Library Financing Authority (county) Woodland-Davis Clean Water Agency Woodland Finance Authority Woodland Finance Authority Woodland Finance Authority Volo Animal Services Planning Agency (county) Yolo Animal Services Planning Agency (county) Yolo County Law Library Yolo County Law Library Yolo County Public Agencies Financing Authority (county) Yolo County Public Agency Risk Management Insurance Authority Yolo Emergency Communications Agency (YECA) Yolo Habitat Conservancy Yolo Emergency Communications Agency (YECA) Yolo County Law Library Yolo County Long (YECA) Yolo Habitat Conservancy Yolo Habitat Conservancy Yolo Habitat Conservancy Yolo Habitat Conservancy	Joint Powers Authorities			
River City Regional Stadium Financing Authority (West Sacramento) Riverfront (West Sacramento) Valley Clean Energy Alliance West Sacramento Area Flood Control Agency (WSAFCA) West Sacramento Financing Authority Winters Branch Library Financing Authority (County) Winters Public Finance Authority Woodland-Davis Clean Water Agency Woodland Finance Authority Yolo County Law Library Yolo County Public Agencies Financing Authority (County) Yolo County Public Agency Risk Management Insurance Authority Yolo Emergency Communications Agency (YECA) Yolo Habitat Conservancy Yolo Habitat Conservancy Yolo Habitat Conservancy Yolo Habitat Conservancy Yolo Animal Services Planning Agency (YECA) Yolo Habitat Conservancy Yolo Emergency Alliance Yolo Regional Stadium Finance Authority (Www.vicityofwestsacramento.org/government/meetings-agendas/river-city-regional-stadium-final www.vicityofwestsacramento.org/government/departments/community-development/flood-prot vallevcleanengy.org/government/departments/community-development/flood-prot www.cityofwestsacramento.org/government/departments/community-development/flood-prot www.cityofwestsacramento.org/government/departments/community-development/flood-prot www.cityofwestsacramento.org/government/meetings-agendas/river-city-regional-stadium-final www.vicityofwestsacramento.org/government/departments/community-development/flood-prot www.cityofwestsacramento.org/government/departments/community-development/flood-prot www.cityofwestsacramento.org/government/departments/community-development/flood-prot www.cityofwestsacramento.org/government/departments/community-development/flood-prot www.cityofwestsacramento.org/government/departments/community-development/flood-prot www.cityofwestsacramento.org/government/departments/community-development/flood-prot www.cityofwestsacramento.org/government/departments/county-org/government/epartments/coun	Conaway Ranch (County)	0%		
Riverfront (West Sacramento) Valley Clean Energy Alliance 97% Valley Clean Energy Alliance 97% West Sacramento Area Flood Control Agency (WSAFCA) 88% Www.cityofwestsacramento.org/government/departments/community-development/flood-prot West Sacramento Financing Authority 58% Www.cityofwestsacramento.org/government/meetings-agendas/public-financing-authority Winters Branch Library Financing Authority (County) Winters Public Finance Authority Woodland-Davis Clean Water Agency Woodland-Davis Clean Water Agency Woodland Finance Authority Yolo Animal Services Planning Agency (County) Yolo Animal Services Planning Agency (County) Yolo County Law Library Yolo County Law Library Yolo County Public Agencies Financing Authority (County) Yolo County Public Agency Risk Management Insurance Authority Yolo Emergency Communications Agency (YECA) 94% Www.yoloabitatconservancy.org	Davis Public Facilities Financing Authority	95%		$\underline{www.cityofdavis.org/city-hall/commissions-and-committees/public-facilities-financing-authority}$
Valley Clean Energy Alliance 97% West Sacramento Area Flood Control Agency (WSAFCA) 68% www.cityofwestsacramento.org/government/departments/community-development/flood-prot West Sacramento Financing Authority 58% www.cityofwestsacramento.org/government/meetings-agendas/public-financing-authority Winters Branch Library Financing Authority (county) 0% NO Website Woodland-Davis Clean Water Agency 62% www.wdcwa.com Woodland Finance Authority 0% NO Website Yolo Animal Services Planning Agency (county) 70% www.yolocounty.org/general-government/general-government-departments/county-administrator/ar Yolo County Law Library Yolo County Public Agencies Financing Authority (county) 70% NO Website Www.yolocounty.org/general-government/general-government-departments/county-counsel/lay Yolo County Public Agencies Financing Authority (county) Yolo County Public Agency Risk Management Insurance Authority Yolo Emergency Communications Agency (YECA) Yolo Habitat Conservancy 95% www.yoloabitatconservancy.org	River City Regional Stadium Financing Authority (West Sacramento)	90%		www.cityofwestsacramento.org/government/meetings-agendas/river-city-regional-stadium-finan
West Sacramento Area Flood Control Agency (WSAFCA) West Sacramento Financing Authority Winters Branch Library Financing Authority (County) Winters Public Finance Authority Woodland-Davis Clean Water Agency Woodland Finance Authority Yolo Animal Services Planning Agency (County) Yolo County Law Library Yolo County Public Agencies Financing Authority (County) Yolo County Public Agency Risk Management Insurance Authority Yolo Emergency Communications Agency (YECA) Yolo Habitat Conservancy West Sacramento Area Flood Control Agency (WSAFCA) 8% Wwwcityofwestsacramento.org/government/departments/community-development/flood-prot wwwcityofwestsacramento.org/government/meetings-agendas/public-financing-authority NO Website Wwwdcwa.com NO Website Www.yolocounty.org/general-government/general-government-departments/county-administrator/ar www.yolocounty.org/general-government/general-government-departments/county-counsel/lar NO Website Yolo County Public Agency Risk Management Insurance Authority Yolo Emergency Communications Agency (YECA) Yolo Habitat Conservancy 95% Www.yoloabitatconservancy.org	Riverfront (West Sacramento)	26%		www.riverfrontstreetcar.com/
West Sacramento Financing Authority Winters Branch Library Financing Authority (County) Winters Public Finance Authority Woodland-Davis Clean Water Agency Woodland Finance Authority Woww.yolocounty.org/general-government/general-government-departments/county-administrator/ar Yolo County Law Library Yolo County Public Agencies Financing Authority (County) Woww.yolocounty.org/general-government/general-government-departments/county-counsel/lay Yolo County Public Agency Risk Management Insurance Authority Yolo Emergency Communications Agency (YECA) Yolo Habitat Conservancy Www.yolohabitatconservancy.org	Valley Clean Energy Alliance	97%		valleycleanenergy.org/
Winters Branch Library Financing Authority (County) Winters Public Finance Authority Woodland-Davis Clean Water Agency Woodland Finance Authority Woodland Finance Authority Yolo Animal Services Planning Agency (County) Yolo County Law Library Yolo County Public Agencies Financing Authority (County) Yolo County Public Agency Risk Management Insurance Authority Yolo Emergency Communications Agency (YECA) Yolo Habitat Conservancy Www.yolocounty.org/general-government/general-government-departments/county-counsel/lawww.yolocounty.org/general-government/general-government-departments/county-counsel/lawww.yolocounty-org/general-government/general-government-departments/county-counsel/lawww.yolocounty-org/general-government/general-government-departments/county-counsel/lawww.yoloco	West Sacramento Area Flood Control Agency (WSAFCA)	68%		www.cityofwests a cramento.org/government/departments/community-development/flood-protection and the protection of t
Winters Public Finance Authority Woodland-Davis Clean Water Agency Woodland Finance Authority Yolo Animal Services Planning Agency (county) Yolo County Library Yolo County Law Library Yolo County Public Agencies Financing Authority (county) Yolo County Public Agency Risk Management Insurance Authority Yolo Emergency Communications Agency (YECA) Yolo Habitat Conservancy Woodland Finance Authority Www.yolocounty.org/general-government/general-government-departments/county-counsel/lawww.yolocounty.org/general-government/general-government-departments/county-counsel/lawww.yolocounty	West Sacramento Financing Authority	58%		www.cityofwestsacramento.org/government/meetings-agendas/public-financing-authority
Woodland-Davis Clean Water Agency Woodland Finance Authority Woodland Finance Authority Yolo Animal Services Planning Agency (County) Yolo County Law Library Yolo County Law Library Yolo County Public Agencies Financing Authority (County) Yolo County Public Agency Risk Management Insurance Authority Yolo Emergency Communications Agency (YECA) Yolo Habitat Conservancy Yolo Habitat Conservancy Www.wdcwa.com NO Website www.yolocounty.org/general-government/general-government-departments/county-administrator/ar www.yolocounty.org/general-government/general-government-departments/county-counsel/law www.yolocounty-or	Winters Branch Library Financing Authority (County)	0%		NO Website
Woodland Finance Authority Yolo Animal Services Planning Agency (County) Yolo County Law Library Yolo County Public Agencies Financing Authority (County) Yolo County Public Agency Risk Management Insurance Authority Yolo Emergency Communications Agency (YECA) Yolo Habitat Conservancy Yolo Habitat Conservancy Yolo Habitat Conservancy Yolo Emergency Communications Agency (YECA) Yolo Habitat Conservancy Yolo Habitat Conservancy Yolo Habitat Conservancy Yolo Habitat Conservancy Yolo Movebsite www.yoloounty.org/general-government/general-government-departments/county-counsel/lawww.yoloounty.org/general-government/general-government-departments/county-counsel/lawww.yoloounty.org/general-government/general-government-departments/county-counsel/lawww.yoloounty.org/general-government/general-government-departments/county-counsel/lawww.yoloounty.org/general-government/general-government-departments/county-counsel/lawww.yoloounty.org/general-government/general-government-departments/county-counsel/lawww.yoloounty.org/general-government/general-government-departments/county-counsel/lawww.yoloounty.org/general-government/general-government-departments/county-counsel/lawww.yoloounty.org/general-government/general-government-departments/county-counsel/lawww.yoloounty.org/general-government/general-government-departments/county-counsel/lawww.yoloounty.org/general-government/general-government-departments/county-counsel/lawww.yoloounty.org/general-government/general-government-departments/county-counsel/lawww.yoloounty.org/general-government/general-government-departments/county-counsel/lawww.yoloounty.org/general-government-departments/county-counsel/lawww.yoloounty.org/general-government-departments/county-counsel/lawww.yoloounty.org/general-government/general-government-departments/county-counsel/lawww.yoloounty.org/general-government/general-government-departments/county-counsel/lawww.yoloounty.org/general-government-departments/county-county-county-county-county-county-county-county-county-county-county-coun	Winters Public Finance Authority	0%		NO Website
Yolo Animal Services Planning Agency (County) Yolo County Law Library Yolo County Law Library Yolo County Public Agencies Financing Authority (County) Yolo County Public Agency Risk Management Insurance Authority Yolo Emergency Communications Agency (YECA) Yolo Habitat Conservancy Yolo Habitat Conservancy Yolo Animal Services Planning Agency (County) Yolo County Public Agency (County) Yolo County Public Agencies Financing Authority (County) Yolo County Public Agencies Financing Authority (County) Yolo County Public Agency Risk Management Insurance Authority Yolo Emergency Communications Agency (YECA) Yolo Habitat Conservancy Yolo Habitat Conservancy Yolo Habitat Conservancy Yolo Emergency (YECA) Yolo Habitat Conservancy Yolo H	Woodland-Davis Clean Water Agency	62%		www.wdcwa.com
Yolo County Law Library Yolo County Public Agencies Financing Authority (County) Yolo County Public Agency Risk Management Insurance Authority Yolo Emergency Communications Agency (YECA) Yolo Habitat Conservancy Yolo Habitat Conservancy 45% www.yolocounty.org/general-government/general-government-departments/county-counsel/lav NO Website www.ycparmia.org www.yolo911.org www.yolo911.org www.yolo911.org	Woodland Finance Authority	0%		NO Website
Yolo County Public Agencies Financing Authority (County) Yolo County Public Agency Risk Management Insurance Authority Yolo Emergency Communications Agency (YECA) Yolo Habitat Conservancy Yolo Habitat Conservancy Yolo Habitat Conservancy	Yolo Animal Services Planning Agency (County)	70%		www.yolocounty.org/general-government/general-government-departments/county-administrator/anii
Yolo County Public Agency Risk Management Insurance Authority Yolo Emergency Communications Agency (YECA) Yolo Habitat Conservancy 95% www.yolo911.org www.yolohabitatconservancy.org	Yolo County Law Library	45%		www.yolocounty.org/general-government/general-government-departments/county-counsel/law
Yolo Emergency Communications Agency (YECA) Yolo Habitat Conservancy 94% www.yolo911.org www.yolohabitatconservancy.org	Yolo County Public Agencies Financing Authority (County)	0%		NO Website
Yolo Habitat Conservancy 95% www.yolohabitatconservancy.org	Yolo County Public Agency Risk Management Insurance Authority	100%		www.ycparmia.org
, and the same of	Yolo Emergency Communications Agency (YECA)	94%		www.yolo911.org
Yolo Subbasin Groundwater Agency 80% <u>www.yologroundwater.org</u>	Yolo Habitat Conservancy	95%		www.yolohabitatconservancy.org
	Yolo Subbasin Groundwater Agency	80%		www.yologroundwater.org

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

City of	Wost !	Sacramento	
		Sacramento	
Audit completed: (10/26/21)	Score	Link Notes	
1. Overview (10 points)	_	The Hard State of the Hard	. (/)
a. Description of Services/functions (5 pts)	5	https://www.cityofwestsacramento.org/governme There is an interactive n city boundary found. Su attaching the LAFCo SOI	nap but no ggest
b. Service Boundary (5 pts)	5	https://www.cityofwestsacr Map	
Total	10		
2. Budget (10 points)			
a. Current FY + 3 years prior (5 pts)	5	https://www.cityofwestsacramento.org/governme	nt/departme
b. Financial Reserve Policy (5 pts)	5	https://www.cityofwestsacramento.org/governme	nt/departme
Total	10		
3. Meetings (10 points)			
a. Schedule (5 pts)	5	https://www.cityofwestsacramento.org/governme No approved (signed) m found, only drafts attack	inutes
b. Archive of agendas/minutes (5 pts)	2.5	https://www.cityofwestsacr agenda packet.	
Total	7.5		
4. Elected & Appointed Officials (10 points)			
a. Board member information (3.33 pts)	3.33	https://www.cityofwestsacramento.org/governme	
b. Election procedures/deadlines (3.33 pts)	3.33	https://www.cityofwestsacramento.org/governme	nt/departme
c. Reimbursement/Compensation policy (3.33 pts)	3.33	http://qcode.us/codes/wes 2.04.080 Compensation	
Total	10		
5. Administrative Officials (10 points)			
a. General Manager and Key Staff Information (10 pts)	10	https://www.cityofwestsacramento.org/governme	nt/departme
Total	10		
6. Audits (10 points)			
a. Current audit? (5 pts)	5	https://www.cityofwestsacramento.org/governme	
b. Last 3 years? (5 pts)	5	https://www.cityofwestsacramento.org/governme	nt/departme
Total	10		
7. Contracts (10 points)			
a. Current RFPs & bidding opportunities? (5 pts)	5	https://www.cityofwestsacramento.org/business/i	•
b. Submittal Instructions? (5 pts)	5	https://www.cityofwestsacramento.org/business/i	nvitation-to-
Total	10		
8. Public Records (10 points)			
a. Request for public records? (10 pts)	10	https://www.cityofwestsacramento.org/governme	nt/departme
Total	10		
9. Revenue Sources (10 points)			
a. Summary of Fees (5 pts)	5	https://www.cityofwestsacramento.org/governme	-
b. Summary of Revenue Sources (5 pts)	5	https://www.cityofwestsacramento.org/governme	nt/departme
Total	10		
10. Agency Specific Criteria: Municipalities (10 points)			
a. Downloadable Permit Applications (5 pts)	5	https://www.cityofwestsacramento.org/governme	
b. Zoning Ordnances (5 pts)	5	https://www.cityofwestsacramento.org/governme	nt/departme
Total	10		
Total Score	97		

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

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

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

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

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

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

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

Mary's Cemetery District				
Audit completed: (11/02/21)	Score	Link Notes		
1. Overview (10 points)				
a. Description of Services/functions (5 pts)	5	https://www.maryscemetery.org/burial-services.html		
b. Service Boundary (5 pts)	5	https://www.maryscemetery.org/about.html		
Total	10			
2. Budget (10 points)				
a. Current FY + 3 years prior (5 pts)	5	https://www.maryscemetery.org/financial-information.html		
b. Financial Reserve Policy (5 pts)	0	No info		
Total	5			
3. Meetings (10 points)				
		No location address for cemetery		
a. Schedule (5 pts)	3	https://www.maryscemetelgarage		
b. Archive of agendas/minutes (5 pts)	5	https://www.maryscemetery.org/board-of-trustees.html		
Total	8			
4. Elected & Appointed Officials (10 points)				
a. Board member information (3.33 pts)	3.33	https://www.maryscemetery.org/board-of-trustees.html		
b. Election procedures/deadlines (3.33 pts)	0	No info		
c. Reimbursement/Compensation policy (3.33 pts)	3.33	https://www.maryscemetery.org/board-of-trustees.html		
Total	7			
5. Administrative Officials (10 points)				
		NO GM, Secretary only. No		
a. General Manager and Key Staff Information (10 pts)	5	https://www.maryscemetel.compensation/benefits info.		
Total	5			
6. Audits (10 points) (5 yr. cycle)		Current: FV10/10 Missing: FV10/20		
a. Current audit? (5 pts)	3	Current: FY18/19. Missing: FY19/20 https://www.maryscemetei & FY19/21		
b. Last 3 years? (5 pts)	5	https://www.maryscemetery.org/financial-information.html		
Total	8	https://www.maryscemetery.org/mnancial-information.html		
7. Contracts (10 points)	0			
a. Current RFPs & bidding opportunities? (5 pts)	0	No info		
b. Submittal Instructions? (5 pts)	0	No info		
Total	0	NO IIIIO		
8. Public Records (10 points)				
a. Request for public records? (10 pts)	0	No info		
Total	0	NO IIIIO		
9. Revenue Sources (10 points)	J			
a. Summary of Fees (5 pts)	5	https://www.maryscemetery.org/burial-fees.html		
b. Summary of Revenue Sources (5 pts)	5	https://www.maryscemetery.org/funan-rees.html https://www.maryscemetery.org/financial-information.html		
Total	10	https://www.maryscemetery.org/filiandar-information.html		
10. Agency Specific Criteria: Special Districts (10 points)	10			
a. Authorizing statute/enabling act (5 pts)	5	https://www.maryscemetery.org/		
b. Board ethics training certificates (5 pts)	0	No info		
Total	5	NO IIIIO		
Total Score	58			
Total Score	78			

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

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

Audit completed: (11/02/21) Score Link Notes 1. Overview (10 points) a. Description of Services/functions (5 pts) 5 https://www.ecsd-ca.org/about-us b. Service Boundary (5 pts) 5 https://www.ecsd-ca.org/about-us b. Service Boundary (5 pts) 10 2. Budget (10 points) a. Current FY +3 years prior (5 pts) 5 https://www.ecsd-ca.org/budgets b. Financial Reserve Policy (5 pts) 5 https://www.ecsd-ca.org/budgets b. Financial Reserve Policy (5 pts) 5 https://www.ecsd-ca.org/budgets control 10 3. Meetings (10 points) a. Schedule (5 pts) 5 https://www.ecsd-ca.org/budgets b. Archive of agendas/minutes (5 pts) 5 https://www.ecsd-ca.org/baard-meetings b. Archive of agendas/minutes (5 pts) 5 https://www.ecsd-ca.org/agendas-minutes-resolutions 7otal 10 4. Elected & Appointed Officials (10 points) a. Board member information (3.33 pts) 3.33 https://www.ecsd-ca.org/board-members b. Election procedures/deadlines (3.33 pts) 3.33 https://www.ecsd-ca.org/board-members c. Reimbursement/Compensation policy (3.33 pts) 10 5. Administrative Officials (10 points) a. General Manager and key Staff Information (10 pts) 10 https://www.ecsd-ca.org/poard-members Total 10 6. Audits (10 points) (2 yr. cycle) a. Current audit? (5 pts) 5 https://www.ecsd-ca.org/alcurrent: FY2019/20 b. Last 3 years? (5 pts) 5 https://www.ecsd-ca.org/audit-reports Total 10 7. Contracts (10 points) a. Current RFPs & bidding opportunities? (5 pts) 5 https://www.ecsd-ca.org/current-projects b. Submittal Instructions? (5 pts) 5 https://www.ecsd-ca.org/forms/ Total 10 8. Public Records (10 points) a. Request for public records? (10 pts) 10 https://www.ecsd-ca.org/forms/ Total 10 9. Revenue Sources (10 points) a. Summary of Revenue Sources (5 pts) 5 https://www.ecsd-ca.org/fordes-and-policies b. Summary of Revenue Sources (5 pts) 5 https://www.ecsd-ca.org/budgets Total 10		Espart	o CSD
a. Description of Services/functions (5 pts) 5 https://www.ecsd-ca.org/about-us b. Service Boundary (5 pts) 5 https://www.ecsd-ca.org/about-us Total 10 2. Budget (10 points) a. Current RY + 3 years prior (5 pts) 5 https://www.ecsd-ca.org/budgets b. Financial Reserve Policy (5 pts) 10 3. Meetings (10 points) a. Schedule (5 pts) 5 https://www.ecsd-ca.org/board-meetings b. Archive of agendas/minutes (5 pts) 5 https://www.ecsd-ca.org/agendas-minutes-resolutions Total 10 4. Elected & Appointed Officials (10 points) a. Board member information (3.33 pts) 3.33 https://www.ecsd-ca.org/board-members b. Election procedures/deadlines (3.33 pts) 3.33 https://www.ecsd-ca.org/board-members c. Reimbursement/Compensation policy (3.33 pts) 3.33 https://www.ecsd-ca.org/board-members c. Reimbursement/Compensation policy (3.33 pts) 3.33 https://www.ecsd-ca.org/board-members c. Reimbursement/Compensation policy (3.33 pts) 3.33 https://www.ecsd-ca.org/poard-members c. Reimbursement/Compensation policy (3.33 pts) 3.33 https://www.ecsd-ca.org/poard-members c. Reimbursement/Compensation policy (3.33 pts) 3.31 https://www.ecsd-ca.org/poard-members c. Reimbursement/Compensation policy (3.33 pts) 3.31 https://www.ecsd-ca.org/poard-members c. Reimbursement/Compensation policy (3.33 pts) 3.33 https://www.ecsd-ca.org/poard-members c. Reimbursement/Compensation policy (3.33 pts) 3.33 https://www.ecsd-ca.org/poard-members c. Reimbursement/Compensation policy (3.33 pts) 3.31 https://www.ecsd-ca.org/poard-members c. Reimbursement/Compensation policy (3.33 pts) 3.33 https://www.ecsd-ca.org/poard-members c. Reimbursement/Compensation policy (3.33 pts) 3.33 https://www.ecsd-ca.org/poard-members c. Reimbursement/Compensation policy (3.33 pts) 3.33 https://www.ecsd-ca.org/poard-members c. Reimbursement/Compensation policy (3.33 pts) 4 https:		•	
a. Description of Services/functions (5 pts) 5 https://www.ecsd-ca.org/about-us b. Service Boundary (5 pts) 5 https://www.ecsd-ca.org/about-us Total 10 2. Budget (10 points) a. Current FY + 3 years prior (5 pts) 5 https://www.ecsd-ca.org/budgets b. Financial Reserve Policy (5 pts) 5 https://www.ecsd-ca.org/budgets Total 10 3. Meetings (10 points) a. Schedule (5 pts) 5 https://www.ecsd-ca.org/board-meetings b. Archive of agendas/minutes (5 pts) 5 https://www.ecsd-ca.org/board-meetings b. Archive of agendas/minutes (5 pts) 10 4. Elected & Appointed Officials (10 points) a. Board member information (3.33 pts) 3.33 https://www.ecsd-ca.org/board-members b. Election procedures/deadlines (3.33 pts) 3.33 https://www.ecsd-ca.org/board-members c. Reimbursement/Compensation policy (3.33 pts) 3.33 https://www.ecsd-ca.org/board-members Total 10 5. Administrative Officials (10 points) a. General Manager and Key Staff Information (10 pts) 10 https://www.ecsd-ca.org/personnel Total 10 6. Audits (10 points) (2 yr. cycle) a. Current audit? (5 pts) 5 https://www.ecsd-ca.org/acturrent: FY2019/20 b. Last 3 years? (5 pts) 5 https://www.ecsd-ca.org/acturrent-projects Total 10 7. Contracts (10 points) a. Current RFPs & bidding opportunities? (5 pts) 5 https://www.ecsd-ca.org/current-projects Total 10 7. Contracts (10 points) a. Request for public records? (10 pts) 10 https://www.ecsd-ca.org/current-projects Total 10 9. Revenue Sources (10 points) a. Summary of Fees (5 pts) 5 https://www.ecsd-ca.org/formgs/ Total summary of Fees (5 pts) 5 https://www.ecsd-ca.org/formgs/ Total summary of Revenue Sources (5 pts) 5 https://www.ecsd-ca.org/fordes-and-policies b. Submary of Revenue Sources (5 pts) 5 https://www.ecsd-ca.org/budgets		30016	LIIIK NOLES
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10. Agency Specific Criteria: Special Districts (10 points)			
a. Authorizing statute/enabling act (5 pts) 5 https://www.ecsd-ca.org/about-us		5	https://www.ecsd-ca.org/about-us
b. Board ethics training certificates (5 pts) 5 https://www.ecsd-ca.org/board-members			•
Total 10			
Total Score 100			

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

ı	Madisc	on CSD
Audit completed: (11/02/21)	Score	Link Notes
1. Overview (10 points)		
a. Description of Services/functions (5 pts)	2.5	Website talks about water only. Aren't there other services/ functions of MCSD, such as https://www.madisoncsd.o wastewater and park & recreation? This is a Google map of town of
		Madison. Suggest adding LAFCo
b. Service Boundary (5 pts)	3.5	https://www.madisoncsd.o
Total	6	
2. Budget (10 points)	_	
a. Current FY + 3 years prior (5 pts)	0	No info
b. Financial Reserve Policy (5 pts)	0	No info
Total	0	
3. Meetings (10 points)	_	
a. Schedule (5 pts)	5	https://www.madisoncsd.org/board-meetings
b. Archive of agendas/minutes (5 pts)	5	https://www.madisoncsd.org/agendas-minutes
Total	10	
4. Elected & Appointed Officials (10 points)		
a. Board member information (3.33 pts)	1.33	https://www.madisoncsd.o No terms, compensation, bio
b. Election procedures/deadlines (3.33 pts)	0	No info
c. Reimbursement/Compensation policy (3.33 pts)	0	No info
Total	1	
5. Administrative Officials (10 points)		
a. General Manager and Key Staff Information (10 pts)	5	No compensation/benefits. https://www.madisoncsd.o Suggest adding publicpay.ca.gov
Total	5	
6. Audits (10 points) (2 yr. cycle)		
a. Current audit? (5 pts) b. Last 3 years? (5 pts)	2.5	Last & Only Audit posted: Done https://www.madisoncsd.o Jun2019 for FYE 2013-2016 https://www.madisoncsd.org/audit-reports
Total	3.5	Tittps://www.madisonesd.org/addit-reports
7. Contracts (10 points)	3.3	
a. Current RFPs & bidding opportunities? (5 pts)	5	https://www.madisoncsd.org/current-projects
b. Submittal Instructions? (5 pts)	5	https://www.madisoncsd.org/current-projects
Total	10	nttps://www.madisoricsd.org/current-projects
8. Public Records (10 points)	10	
a. Request for public records? (10 pts)	10	https://www.madisoncsd.org/personnel
Total	10	nttps://www.madisoricsd.org/personner
9. Revenue Sources (10 points)	10	
a. Summary of Fees (5 pts)	0	No info
		No info
b. Summary of Revenue Sources (5 pts) Total	0 0	INU IIIIU
	U	
10. Agency Specific Criteria: Special Districts (10 points)	0	No info
a. Authorizing statute/enabling act (5 pts)	0	No info
b. Board ethics training certificates (5 pts)	0	No info
Total Socre	0	
Total Score	46	

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

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

G	arcia Be	end CSA
Audit completed: (11/03/1)	Score	
1. Overview (10 points)	30016	LIIIR NOTES
a. Description of Services/functions (5 pts)	Е	https://www.yolocounty.org/government/general-government
	5	
b. Service Boundary (5 pts)	5	https://www.yolocounty.org/government/general-government
Total	10	
2. Budget (10 points)		No current budget. OpenGov link only goes to FY20/21. Suggest continuing the Quarterly Financial
a. Current FY + 3 years prior (5 pts)	3.75	https://www.yolocounty.orc Reports.
b. Financial Reserve Policy (5 pts)	5	https://www.yolocounty.org Available upon request
Total	8.75	
3. Meetings (10 points)		
a. Schedule (5 pts)	5	n/a No advisory committee
b. Archive of agendas/minutes (5 pts)	5	n/a No advisory committee
Total	10	
4. Elected & Appointed Officials (10 points)		
a. Board member information (3.33 pts)	3.33	https://www.yolocounty.org/government/general-government
b. Election procedures/deadlines (3.33 pts)	3.33	https://www.yolocounty.org/government/general-government
c. Reimbursement/Compensation policy (3.33 pts)	3.33	https://www.yolocounty.org/government/general-government
Total	10	
5. Administrative Officials (10 points)		
a. General Manager and Key Staff Information (10 pts)	10	https://www.yolocounty.org/government/general-government
Total	10	
6. Audits (10 points)		
a. Current audit? (5 pts)	5	https://www.yolocounty.org/government/general-government
b. Last 3 years? (5 pts)	5	https://www.yolocounty.org/government/general-government
Total	10	
7. Contracts (10 points)		
a. Current RFPs & bidding opportunities? (5 pts)	5	https://www.yolocounty.org/government/general-government
b. Submittal Instructions? (5 pts)	5	https://www.yolocounty.org/government/general-government
Total	10	ntpo://www.yorooodinty.org/govornment/gorioral/govornment
8. Public Records (10 points)	10	
a. Request for public records? (10 pts)	10	https://www.yolocounty.org/government/general-government
Total	10	<u> </u>
9. Revenue Sources (10 points)	10	
a. Summary of Fees (5 pts)	5	https://www.yolocounty.org/government/general-government
b. Summary of Revenue Sources (5 pts)	5	https://www.yolocounty.org/government/general-government
Total	10	nttpo.//www.yorocounty.org/government/general-government
	10	
10. Agency Specific Criteria: Special Districts (10 points)	Г	https://www.volocoupty.org/government/goneral_government
a. Authorizing statute/enabling act (5 pts)	5	https://www.yolocounty.org/government/general-government
b. Board ethics training certificates (5 pts)	0	No info
Total Corre	5	
Total Score	94	

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

		1.000
S	nowbal	I CSA #6
Audit completed: (11/05/21)	Score	Link Notes
1. Overview (10 points)		
a. Description of Services/functions (5 pts)	5	https://www.yolocounty.org/government/general-government
b. Service Boundary (5 pts)	5	https://www.yolocounty.org/government/general-government
Total	10	
2. Budget (10 points)		
		No current budget. OpenGov link
		only goes to FY20/21. Suggest
a Current FV 2 years prior (F pts)	2 75	continuing the Quarterly Financial
a. Current FY + 3 years prior (5 pts)	3.75	https://www.yolocounty.org Reports.
b. Financial Reserve Policy (5 pts)	5	https://www.yolocounty.orc Available upon request
Total	8.75	
3. Meetings (10 points)	_	n/a Na advisany sammittas
a. Schedule (5 pts)	5	n/a No advisory committee
b. Archive of agendas/minutes (5 pts)	5	n/a No advisory committee
Total	10	
4. Elected & Appointed Officials (10 points) a. Board member information (3.33 pts)	2 22	https://www.voloogupty.org/government/gonoral_government
b. Election procedures/deadlines (3.33 pts)	3.33 3.33	https://www.yolocounty.org/government/general-government https://www.yolocounty.org/government/general-government
		https://www.yolocounty.org/government/general-government
c. Reimbursement/Compensation policy (3.33 pts) Total	3.33	nttps://www.yolocounty.org/government/general-government
5. Administrative Officials (10 points)	10	
a. General Manager and Key Staff Information (10 pts)	10	https://www.yolocounty.org/government/general-government
Total	10	nttps://www.yolocounty.org/government/general-government
6. Audits (10 points)	10	
a. Current audit? (5 pts)	5	https://www.yolocounty.org/government/general-government
b. Last 3 years? (5 pts)	5	https://www.yolocounty.org/government/general-government
Total	10	nttps://www.yolocounty.org/government/general-government
7. Contracts (10 points)	10	
a. Current RFPs & bidding opportunities? (5 pts)	5	https://www.yolocounty.org/government/general-government
b. Submittal Instructions? (5 pts)	5	https://www.yolocounty.org/government/general-government
Total	10	nttps://www.yolocounty.org/government/general-government
8. Public Records (10 points)	10	
a. Request for public records? (10 pts)	10	https://www.yolocounty.org/government/general-government
Total	10	https://www.yolocounty.org/government/general government
9. Revenue Sources (10 points)	10	
a. Summary of Fees (5 pts)	5	https://www.yolocounty.org/government/general-government
b. Summary of Revenue Sources (5 pts)	5	https://www.yolocounty.org/government/general-government
Total	10	
10. Agency Specific Criteria: Special Districts (10 points)		
a. Authorizing statute/enabling act (5 pts)	5	https://www.yolocounty.org/government/general-government
b. Board ethics training certificates (5 pts)	0	No info
Total	5	
Total Score	94	

W	/ildwir	ngs CSA
Audit completed: (11/05/21)	Score	
1. Overview (10 points)	30016	LIIIK NOCES
a. Description of Services/functions (5 pts)	5	https://www.yolocounty.org/government/general-government
	5	https://www.yolocounty.org/government/general-government
b. Service Boundary (5 pts)		nttps://www.yolocounty.org/government/general-government
Total	10	
2. Budget (10 points)		No current budget. OpenGov link only goes to FY20/21. Suggest continuing the Quarterly Financial
a. Current FY + 3 years prior (5 pts)	3.75	https://www.yolocounty.orc Reports.
b. Financial Reserve Policy (5 pts)	5	https://www.yolocounty.org Available upon request
Total	8.75	
3. Meetings (10 points)		
a. Schedule (5 pts)	5	https://www.yolocounty.org/government/general-government
b. Archive of agendas/minutes (5 pts)	2.5	https://www.yolocounty.orc No minutes
Total	7.5	
4. Elected & Appointed Officials (10 points)		
a. Board member information (3.33 pts)	3.33	https://www.yolocounty.org/government/general-government
b. Election procedures/deadlines (3.33 pts)	3.33	https://www.yolocounty.org/government/general-government
c. Reimbursement/Compensation policy (3.33 pts)	3.33	https://www.yolocounty.org/government/general-government
Total	10	
5. Administrative Officials (10 points)		
a. General Manager and Key Staff Information (10 pts)	10	https://www.yolocounty.org/government/general-government
Total	10	
6. Audits (10 points)		
a. Current audit? (5 pts)	5	https://www.yolocounty.org/government/general-government
b. Last 3 years? (5 pts)	5	https://www.yolocounty.org/government/general-government
Total	10	
7. Contracts (10 points)		
a. Current RFPs & bidding opportunities? (5 pts)	5	https://www.yolocounty.org/government/general-government
b. Submittal Instructions? (5 pts)	5	https://www.yolocounty.org/government/general-government
Total	10	insperiment government government
8. Public Records (10 points)		
a. Request for public records? (10 pts)	10	https://www.yolocounty.org/government/general-government
Total	10	The state of the s
9. Revenue Sources (10 points)	10	
a. Summary of Fees (5 pts)	5	https://www.yolocounty.org/government/general-government
b. Summary of Revenue Sources (5 pts)	5 5	https://www.yolocounty.org/government/general-government
Total	10	nttps://www.yolocounty.org/government/general-government
	10	
10. Agency Specific Criteria: Special Districts (10 points)	Е	https://www.volocounty.org/government/goneral_government
a. Authorizing statute/enabling act (5 pts)	5	https://www.yolocounty.org/government/general-government
b. Board ethics training certificates (5 pts)	0	No info
Total Corre	5	
Total Score	91	

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

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

Cla	arksbu	irg FPD
Audit completed: (11/05/21)	Score	Link Notes
1. Overview (10 points)		
a. Description of Services/functions (5 pts)	5	https://clarksburgfire.specialdistrict.org/services
b. Service Boundary (5 pts)	5	https://clarksburgfire.specialdistrict.org/district-boundaries
Total	10	
2. Budget (10 points)		
		Showing current FY only and it's
a. Current FY + 3 years prior (5 pts)	1.25	https://clarksburgfire.specipreliminary
b. Financial Reserve Policy (5 pts)	0	No info
Total	1.25	
3. Meetings (10 points)		
a. Schedule (5 pts)	5	https://clarksburgfire.specialdistrict.org/board-meetings
b. Archive of agendas/minutes (5 pts)	5	https://clarksburgfire.specialdistrict.org/board-meetings
Total	10	
4. Elected & Appointed Officials (10 points)		
a. Board member information (3.33 pts)	2.5	https://clarksburgfire.speci Suggest adding terms and short bio
b. Election procedures/deadlines (3.33 pts)	0	No info
b. Election procedures, acadimes (5.55 pts)	Ü	No mile
		No policy found but info provided
c. Reimbursement/Compensation policy (3.33 pts)	3	https://clarksburgfire.speci on Board compensation
Total	6	
5. Administrative Officials (10 points)		
a. General Manager and Key Staff Information (10 pts)	10	https://clarksburgfire.specialdistrict.org/staff
Total	10	
6. Audits (10 points) (2 yr. cycle)		
a. Current audit? (5 pts)	0	No info
b. Last 3 years? (5 pts)	1.75	https://clarksburgfire.speci Showing Fys 2018 & 2017 only
Total	1.75	
7. Contracts (10 points)		
a. Current RFPs & bidding opportunities? (5 pts)	0	No info
b. Submittal Instructions? (5 pts)	0	No info
Total	0	
8. Public Records (10 points)		
a. Request for public records? (10 pts)	10	https://clarksburgfire.specialdistrict.org/public-records-reque
Total	10	
9. Revenue Sources (10 points)	^	No. Sector
a. Summary of Fees (5 pts)	0	No info
b. Summary of Revenue Sources (5 pts)	5	https://clarksburgfire.specialdistrict.org/district-financial-infor
Total 10. Agangy Specific Critorias Special Districts (10 points)	5	
10. Agency Specific Criteria: Special Districts (10 points)	0	No info
a. Authorizing statute/enabling act (5 pts)	0	No info
b. Board ethics training certificates (5 pts) Total	0 0	No info
Total Score	54	
Total Score	54	

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

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

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

Esparto FPD (Dependent)					
Audit completed: (11/08/21)	Score	Link	Notes		
1. Overview (10 points)					
a. Description of Services/functions (5 pts)	5	https://www.espartofire.org	g/services		
b. Service Boundary (5 pts)	5	https://www.espartofire.org	g/service-area-map		
Total	10				
2. Budget (10 points)					
a Comment EV L 2 years prior (E pts)	0		No info. Suggest posting approved budgets. (SCOs By the #s is not your budget, it's actuals.)		
a. Current FY + 3 years prior (5 pts)	_		•		
b. Financial Reserve Policy (5 pts)	0		No info		
Total	0				
3. Meetings (10 points)					
a. Schedule (5 pts)	5	https://www.espartofire.org	Suggest adding verbiage at the top of the page to include the date, time, place, etc. of Board meetings Suggest making sure approved minutes are signed prior to posting on website (some are still in Word		
b. Archive of agendas/minutes (5 pts)	4	https://www.espartofire.org	•		
Total	9	nttps://www.espartonie.org	tormat).		
· • • • • • • • • • • • • • • • • • • •	9				
4. Elected & Appointed Officials (10 points)	2.22	https://www.coportofire.or	a/boord momboro		
a. Board member information (3.33 pts)	3.33	https://www.espartofire.org			
b. Election procedures/deadlines (3.33 pts)	0		No info		
c. Reimbursement/Compensation policy (3.33 pts)	0		No info		
Total	3				
5. Administrative Officials (10 points)	40	h. t.t			
a. General Manager and Key Staff Information (10 pts)	10	https://www.espartofire.org	g/contact-us		
Total	10				
6. Audits (10 points) (2 yr. cycle)	0		No. Sector		
a. Current audit? (5 pts)	0		No info		
b. Last 3 years? (5 pts)	0		No info		
Total	0				
7. Contracts (10 points)	0		No info		
a. Current RFPs & bidding opportunities? (5 pts)	0		No info		
b. Submittal Instructions? (5 pts)	0		No info		
Total	0				
8. Public Records (10 points)	0		No. Sector		
a. Request for public records? (10 pts)	0		No info		
Total	0				
9. Revenue Sources (10 points)	_				
a. Summary of Fees (5 pts)	5	https://www.espartofire.org			
b. Summary of Revenue Sources (5 pts)	5	https://www.espartofire.org	9		
Total	10				
10. Agency Specific Criteria: Special Districts (10 points)					
a. Authorizing statute/enabling act (5 pts)	0		No info		
b. Board ethics training certificates (5 pts)	0		No info		
Total	0				
Total Score	42				

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

1. Overview (10 points) a. Description of Services/functions (5 pts) b. Service Boundary (5 pts) 5 https://www.madison-fire.com/services 5 https://www.madison-fire.com/services-area-map 70 tal 10 2. Budget (10 points) a. Current FY + 3 years prior (5 pts) b. Financial Reserve Policy (5 pts) 0 No info No info 70 No info Total 0 3. Meetings (10 points) a. Schedule (5 pts) 5 https://www.madison-fire.com/service-area-map 70 No info 70 No in		Madiso	on FPD
a. Description of Services/functions (5 pts) 5 https://www.madison-fire.com/services abundary (5 pts) 5 https://www.madison-fire.com/service-area-map Total 10 2. Budget (10 points) a. Current FY + 3 years prior (5 pts) 0 No info b. Financial Reserve Policy (5 pts) 0 No info 5. Financial Reserve Policy (5 pts) 0 No info 70 No info 5. Financial Reserve Policy (5 pts) 0 No info 5. Financial Reserve Policy (5 pts) 0 No info 70 No info 8. Suggest adding what time the helps://www.madison-fire.com/board-meetings fotal 8. Schedule (5 pts) 5 https://www.madison-fire.com/board-meetings 70 No info 8. Election Appointed Officials (10 points) 8. Board member information (3.33 pts) 10 No info 9. Election procedures/deadlines (3.33 pts) 10 No info 9. Election procedures/deadlines (3.33 pts) 10 No info 10 No info	Audit completed: (11/08/21)	Score	Link Notes
b. Service Boundary (5 pts) 7otal 10 2. Budget (10 points) a. Current FY + 3 years prior (5 pts) b. Financial Reserve Policy (5 pts) c. D. Archive of agendas/minutes (5 pts) c. Reimbursement/Genderials (10 points) c. Reimbursement/Compensation (3.33 pts) c. Reimbursement/Compensation policy (3.33 pts) c. Reimbursement/Compensation policy (3.33 pts) c. Reimbursement/Compensation policy (3.33 pts) c. Reimbursement/Compensation (10 points) c. General Manager and Key Staff Information (10 pts) c. Audits (10 points) (2 yr. cycle) a. Current RFPs & bidding opportunities? (5 pts) c. D. No info c. Submarts (10 points) a. Current RFPs & bidding opportunities? (5 pts) c. Public Records (10 points) a. Request for public records? (10 pts) c. Request for public records? (10 pts) c. Summary of Fees (5 pts) c. Summary of Fees (5 pts) c. Summary of Revenue Sources (5 pts) c. Band ethics training certificates (5 pts) d. No info https://www.madison-fire.com/fire-protection-districts-princip b. Lest of the protection of stricts on the protection of stricts-princip b. Lest of the protection of stricts on the protection of stricts on the protection of stricts on the protection of the principle of the protection of the	1. Overview (10 points)		
b. Service Boundary (5 pts) 7otal 10 2. Budget (10 points) a. Current FY + 3 years prior (5 pts) b. Financial Reserve Policy (5 pts) c. D. Archive of agendas/minutes (5 pts) c. Reimbursement/Genderials (10 points) c. Reimbursement/Compensation (3.33 pts) c. Reimbursement/Compensation policy (3.33 pts) c. Reimbursement/Compensation policy (3.33 pts) c. Reimbursement/Compensation policy (3.33 pts) c. Reimbursement/Compensation (10 points) c. General Manager and Key Staff Information (10 pts) c. Audits (10 points) (2 yr. cycle) a. Current RFPs & bidding opportunities? (5 pts) c. D. No info c. Submarts (10 points) a. Current RFPs & bidding opportunities? (5 pts) c. Public Records (10 points) a. Request for public records? (10 pts) c. Request for public records? (10 pts) c. Summary of Fees (5 pts) c. Summary of Fees (5 pts) c. Summary of Revenue Sources (5 pts) c. Band ethics training certificates (5 pts) d. No info https://www.madison-fire.com/fire-protection-districts-princip b. Lest of the protection of stricts on the protection of stricts-princip b. Lest of the protection of stricts on the protection of stricts on the protection of stricts on the protection of the principle of the protection of the	a. Description of Services/functions (5 pts)	5	https://www.madison-fire.com/services
Total 2. Budget (10 points) 2. Budget (10 points) 3. Current FY + 3 years prior (5 pts) 5. Financial Reserve Policy (5 pts) 6. Financial Reserve Policy (5 pts) 7. Total 7. Suggest adding what time the https://www.madison-fire.com/board-meetings 8. Archive of agendas/minutes (5 pts) 5. https://www.madison-fire.com/board-meetings 7. Total 10 4. Elected & Appointed Officials (10 points) 6. Election procedures/deadlines (3.33 pts) 6. Election procedures/deadlines (3.33 pts) 7. Election procedures/deadlines (3.33 pts) 7. Rointrative Officials (10 points) 8. General Manager and Key Staff Information (10 pts) 7. So Administrative Officials (10 points) 8. Current audit? (5 pts) 9. No info 7. Total 9. No info 9. Submittal instructions? (5 pts) 9. No info 9. No info 9. Submittal instructions? (5 pts) 9. No info 9. Revenue Sources (10 points) a. Summary of Fees (5 pts) 9. No info 7. Total 9. Summary of Fees (5 pts) 9. No info 10. Agency Specific Criteria: Special Districts (10 points) a. Authorizing statute/enabling act (5 pts) 9. Board ethics training certificates (5 pts) 9. Rouling statute/enabling act (5 pts) 10. Board ethics training certificates (5 pts) 10. No info 10. Total		5	https://www.madison-fire.com/service-area-map
a. Current FY + 3 years prior (5 pts) 0 No info b. Financial Reserve Policy (5 pts) 0 No info Total 0 3. Meetings (10 points) a. Schedule (5 pts) 5 https://www.madison-fire.com/board-meetings b. Archive of agendas/minutes (5 pts) 5 https://www.madison-fire.com/board-meetings Total 10 4. Elected & Appointed Officials (10 points) a. Board member information (3.33 pts) 2 https://www.madison-fire.com/board-meetings b. Election procedures/deadlines (3.33 pts) 0 No info c. Reimbursement/Compensation policy (3.33 pts) 0 No info Total 2 5. Administrative Officials (10 points) a. General Manager and Key Staff Information (10 pts) 7.5 https://www.madison-fire.com/contact info Total 7.5 6. Audits (10 points) (2 yr. cycle) a. Current audit? (5 pts) 0 No info Total 0 No info Total 0 No info Total 0 No info 7. Contracts (10 points) (2 yr. cycle) a. Current RFPs & bidding opportunities? (5 pts) 0 No info Total 1 No info Total 0 No info	Total	10	
a. Current FY + 3 years prior (5 pts) 0 No info b. Financial Reserve Policy (5 pts) 0 No info Total 0 3. Meetings (10 points) a. Schedule (5 pts) 5 https://www.madison-fire.com/board-meetings b. Archive of agendas/minutes (5 pts) 5 https://www.madison-fire.com/board-meetings Total 10 4. Elected & Appointed Officials (10 points) a. Board member information (3.33 pts) 2 https://www.madison-fire.com/board-meetings b. Election procedures/deadlines (3.33 pts) 0 No info c. Reimbursement/Compensation policy (3.33 pts) 0 No info Total 2 5. Administrative Officials (10 points) a. General Manager and Key Staff Information (10 pts) 7.5 https://www.madison-fire.com/contact info Total 7.5 6. Audits (10 points) (2 yr. cycle) a. Current audit? (5 pts) 0 No info Total 0 No info Total 0 No info Total 0 No info 7. Contracts (10 points) (2 yr. cycle) a. Current RFPs & bidding opportunities? (5 pts) 0 No info Total 1 No info Total 0 No info	2. Budget (10 points)		
b. Financial Reserve Policy (5 pts) 7otal 0 3. Meetings (10 points) Suggest adding what time the a. Schedule (5 pts) 5 https://www.madison-fire.c meeting takes place. b. Archive of agendas/minutes (5 pts) 5 https://www.madison-fire.c meeting takes place. b. Archive of agendas/minutes (5 pts) 6 Archive of agendas/minutes (5 pts) 7otal 10 4. Elected & Appointed Officials (10 points) a. Board member information (3.33 pts) 6 D. Election procedures/deadlines (3.33 pts) 7otal 7ota		0	No info
Total Suggest adding what time the a. Schedule (5 pts) Suggest adding what time the a. Schedule (5 pts) 5 https://www.madison-fire.c meeting takes place.		0	No info
Suggest adding what time the a. Schedule (5 pts) b. Archive of agendas/minutes (5 pts) 5 https://www.madison-fire.com/board-meetings Total 10 4. Elected & Appointed Officials (10 points) a. Board member information (3.33 pts) b. Election procedures/deadlines (3.33 pts) c. Reimbursement/Compensation policy (3.33 pts) c. Retitle (4.55	Total	0	
Suggest adding what time the a. Schedule (5 pts) b. Archive of agendas/minutes (5 pts) 5 https://www.madison-fire.com/board-meetings Total 10 4. Elected & Appointed Officials (10 points) a. Board member information (3.33 pts) b. Election procedures/deadlines (3.33 pts) c. Reimbursement/Compensation policy (3.33 pts) c. Retitle (4.55	3. Meetings (10 points)		
b. Archive of agendas/minutes (5 pts) 7otal 10 4. Elected & Appointed Officials (10 points) a. Board member information (3.33 pts) b. Election procedures/deadlines (3.33 pts) c. Reimbursement/Compensation policy (3.33 p	5 , , ,		Suggest adding what time the
### Action of Protection of Pr	a. Schedule (5 pts)	5	https://www.madison-fire.c meeting takes place.
4. Elected & Appointed Officials (10 points) a. Board member information (3.33 pts) b. Election procedures/deadlines (3.33 pts) c. Reimbursement/Compensation policy (3.33 pts) 0 No info c. Reimbursement/Compensation policy (3.33 pts) 0 No info 7. Total 2 5. Administrative Officials (10 points) a. General Manager and Key Staff Information (10 pts) 7. 5 6. Audits (10 points) (2 yr. cycle) a. Current audit? (5 pts) 0 No info 7. Total 7. Tota	b. Archive of agendas/minutes (5 pts)	5	https://www.madison-fire.com/board-meetings
a. Board member information (3.33 pts) b. Election procedures/deadlines (3.33 pts) c. Reimbursement/Compensation policy (3.33 pts) 0 No info No info No info No info Total 2 S. Administrative Officials (10 points) a. General Manager and Key Staff Information (10 pts) 7.5 6. Audits (10 points) (2 yr. cycle) a. Current audit? (5 pts) 0 No info No info No info Last 3 years? (5 pts) 0 No info Total 7. Contracts (10 points) a. Current RFPs & bidding opportunities? (5 pts) 0 No info Submittal Instructions? (5 pts) 0 No info Potal 0 Request for public records? (10 pts) a. Request for public records? (10 pts) 0 No info Total 0 No info Total 0 No info Total 0 No info No info No info Total 0 No info No info	Total	10	
b. Election procedures/deadlines (3.33 pts) 0 No info c. Reimbursement/Compensation policy (3.33 pts) 0 No info Total 2 5. Administrative Officials (10 points) a. General Manager and Key Staff Information (10 pts) 7.5 https://www.madison-fire.c No contact info Total 7.5 6. Audits (10 points) (2 yr. cycle) a. Current audit? (5 pts) 0 No info b. Last 3 years? (5 pts) 0 No info 7. Contracts (10 points) a. Current RFPs & bidding opportunities? (5 pts) 0 No info b. Submittal instructions? (5 pts) 0 No info 8. Public Records (10 points) a. Request for public records? (10 pts) 0 No info 7. Total 9. Revenue Sources (10 points) a. Summary of Fees (5 pts) 0 No info 10 No info	4. Elected & Appointed Officials (10 points)		
c. Reimbursement/Compensation policy (3.33 pts) 7.5 Administrative Officials (10 points) a. General Manager and Key Staff Information (10 pts) 7.5 Authority (10 points) (2 yr. cycle) a. Current audit? (5 pts) b. Last 3 years? (5 pts) 7.5 Contracts (10 points) a. Current RFPs & bidding opportunities? (5 pts) b. Submittal Instructions? (5 pts) 7.5 8. Public Records (10 points) a. Request for public records? (10 pts) a. Request for public records? (10 pts) a. Request for Public records? (10 pts) a. Summary of Fees (5 pts) b. Summary of Fees (5 pts) c. Summary of Revenue Sources (5 pts) d. No info 7. Otal o. No info	a. Board member information (3.33 pts)	2	https://www.madison-fire.c No contact, bio
Total 2 5. Administrative Officials (10 points) a. General Manager and Key Staff Information (10 pts) 7.5 https://www.madison-fire.c No contact info Total 7.5 6. Addits (10 points) (2 yr. cycle) a. Current audit? (5 pts) 0 No info b. Last 3 years? (5 pts) 0 No info Total 0 7. Contracts (10 points) a. Current RFPs & bidding opportunities? (5 pts) 0 No info b. Submittal Instructions? (5 pts) 0 No info 7. Cotal 0 8. Public Records (10 points) a. Request for public records? (10 pts) 0 No info Total 0 9. Revenue Sources (10 points) a. Summary of Fees (5 pts) 0 No info Total 0 10. Submary of Revenue Sources (5 pts) 0 No info Total 0 10. Agency Specific Criteria: Special Districts (10 points) a. Authorizing statute/enabling act (5 pts) 5 https://www.madison-fire.com/fire-protection-districts-princip b. Board ethics training certificates (5 pts) 0 No info	b. Election procedures/deadlines (3.33 pts)	0	No info
5. Administrative Officials (10 points) a. General Manager and Key Staff Information (10 pts) 7.5 6. Audits (10 points) (2 yr. cycle) a. Current audit? (5 pts) b. Last 3 years? (5 pts) 0 No info 7. Contracts (10 points) a. Current RFPs & bidding opportunities? (5 pts) 0 No info 7. South table of the standard of the	c. Reimbursement/Compensation policy (3.33 pts)	0	No info
a. General Manager and Key Staff Information (10 pts) 7.5 https://www.madison-fire.c No contact info 7.5 6. Audits (10 points) (2 yr. cycle) a. Current audit? (5 pts) b. Last 3 years? (5 pts) Cotracts 7. Contracts (10 points) a. Current RFPs & bidding opportunities? (5 pts) b. Submittal Instructions? (5 pts) Cotal Cot	Total	2	
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6. Audits (10 points) (2 yr. cycle) a. Current audit? (5 pts) b. Last 3 years? (5 pts) c. Do No info Total c. Current RFPs & bidding opportunities? (5 pts) c. Current RFPs & bidding opportunities? c. Current RFPs & bidding opportunities. c. Curre	a. General Manager and Key Staff Information (10 pts)	7.5	https://www.madison-fire.c No contact info
a. Current audit? (5 pts) 0 No info b. Last 3 years? (5 pts) 0 No info Total 0 7. Contracts (10 points) a. Current RFPs & bidding opportunities? (5 pts) 0 No info b. Submittal Instructions? (5 pts) 0 No info Total 0 8. Public Records (10 points) a. Request for public records? (10 pts) 0 No info Total 0 9. Revenue Sources (10 points) a. Summary of Fees (5 pts) 0 No info b. Summary of Revenue Sources (5 pts) 0 No info Total 0 10. Agency Specific Criteria: Special Districts (10 points) a. Authorizing statute/enabling act (5 pts) 5 https://www.madison-fire.com/fire-protection-districts-princip b. Board ethics training certificates (5 pts) 0 No info	Total	7.5	
b. Last 3 years? (5 pts) 0 No info 7. Contracts (10 points) a. Current RFPs & bidding opportunities? (5 pts) b. Submittal Instructions? (5 pts) 0 No info	6. Audits (10 points) (2 yr. cycle)		
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7. Contracts (10 points) a. Current RFPs & bidding opportunities? (5 pts) 0 No info b. Submittal Instructions? (5 pts) 0 No info Total 0 8. Public Records (10 points) a. Request for public records? (10 pts) 0 No info Total 0 9. Revenue Sources (10 points) a. Summary of Fees (5 pts) 0 No info b. Summary of Revenue Sources (5 pts) 0 No info Total 0 10. Agency Specific Criteria: Special Districts (10 points) a. Authorizing statute/enabling act (5 pts) 5 https://www.madison-fire.com/fire-protection-districts-princip b. Board ethics training certificates (5 pts) 0 No info	b. Last 3 years? (5 pts)	0	No info
a. Current RFPs & bidding opportunities? (5 pts) b. Submittal Instructions? (5 pts) 0 No info Total 0 9. Revenue Sources (10 points) a. Summary of Fees (5 pts) b. Summary of Revenue Sources (5 pts) 0 No info Total 10. Agency Specific Criteria: Special Districts (10 points) a. Authorizing statute/enabling act (5 pts) b. Board ethics training certificates (5 pts) Total Total	Total	0	
b. Submittal Instructions? (5 pts) 7otal 8. Public Records (10 points) a. Request for public records? (10 pts) 7otal 9. Revenue Sources (10 points) a. Summary of Fees (5 pts) b. Summary of Revenue Sources (5 pts) 10. Agency Specific Criteria: Special Districts (10 points) a. Authorizing statute/enabling act (5 pts) 5. https://www.madison-fire.com/fire-protection-districts-princip b. Board ethics training certificates (5 pts) 7otal 5	7. Contracts (10 points)		
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8. Public Records (10 points) a. Request for public records? (10 pts) 7 o No info 7 otal 9. Revenue Sources (10 points) a. Summary of Fees (5 pts) 0 No info b. Summary of Revenue Sources (5 pts) 0 No info 7 otal 0 10. Agency Specific Criteria: Special Districts (10 points) a. Authorizing statute/enabling act (5 pts) 5 https://www.madison-fire.com/fire-protection-districts-princip b. Board ethics training certificates (5 pts) 5 No info	b. Submittal Instructions? (5 pts)	0	No info
a. Request for public records? (10 pts) Total 9. Revenue Sources (10 points) a. Summary of Fees (5 pts) b. Summary of Revenue Sources (5 pts) 10. Agency Specific Criteria: Special Districts (10 points) a. Authorizing statute/enabling act (5 pts) 5. https://www.madison-fire.com/fire-protection-districts-princip b. Board ethics training certificates (5 pts) 7. Total 5.	Total	0	
70tal 0 9. Revenue Sources (10 points) a. Summary of Fees (5 pts) 0 No info b. Summary of Revenue Sources (5 pts) 0 No info 70tal 0 10. Agency Specific Criteria: Special Districts (10 points) a. Authorizing statute/enabling act (5 pts) 5 https://www.madison-fire.com/fire-protection-districts-princip b. Board ethics training certificates (5 pts) 0 No info 70tal 5	8. Public Records (10 points)		
9. Revenue Sources (10 points) a. Summary of Fees (5 pts) b. Summary of Revenue Sources (5 pts) 7. Total 10. Agency Specific Criteria: Special Districts (10 points) a. Authorizing statute/enabling act (5 pts) b. Board ethics training certificates (5 pts) 7. Total 5. https://www.madison-fire.com/fire-protection-districts-princip b. No info 7. Total 5. No info	a. Request for public records? (10 pts)	0	No info
a. Summary of Fees (5 pts) b. Summary of Revenue Sources (5 pts) 7otal 10. Agency Specific Criteria: Special Districts (10 points) a. Authorizing statute/enabling act (5 pts) b. Board ethics training certificates (5 pts) 7otal 10. No info 11. Mittps://www.madison-fire.com/fire-protection-districts-princip 12. Mittps://www.madison-fire.com/fire-protection-districts-princip 13. Mittps://www.madison-fire.com/fire-protection-districts-princip 14. Mittps://www.madison-fire.com/fire-protection-districts-princip 15. Mittps://www.madison-fire.com/fire-protection-districts-princip 16. Mittps://www.madison-fire.com/fire-protection-districts-princip 16. Mittps://www.madison-fire.com/fire-protection-districts-princip 17. Mittps://www.madison-fire.com/fire-protection-districts-princip 17. Mittps://www.madison-fire.com/fire-protection-districts-princip 18. Mittps://www.madison-fire.com/fire-protection-districts-princip	Total	0	
b. Summary of Revenue Sources (5 pts) Total 10. Agency Specific Criteria: Special Districts (10 points) a. Authorizing statute/enabling act (5 pts) b. Board ethics training certificates (5 pts) Total No info https://www.madison-fire.com/fire-protection-districts-princip	9. Revenue Sources (10 points)		
Total 10. Agency Specific Criteria: Special Districts (10 points) a. Authorizing statute/enabling act (5 pts) b. Board ethics training certificates (5 pts) Total 0 https://www.madison-fire.com/fire-protection-districts-princip No info 5	a. Summary of Fees (5 pts)	0	No info
Total 10. Agency Specific Criteria: Special Districts (10 points) a. Authorizing statute/enabling act (5 pts) b. Board ethics training certificates (5 pts) Total 0 https://www.madison-fire.com/fire-protection-districts-princip No info 5	b. Summary of Revenue Sources (5 pts)	0	No info
a. Authorizing statute/enabling act (5 pts) b. Board ethics training certificates (5 pts) Total 5 https://www.madison-fire.com/fire-protection-districts-princip 0 No info 5	Total	0	
b. Board ethics training certificates (5 pts) 0 No info Total 5	10. Agency Specific Criteria: Special Districts (10 points)		
b. Board ethics training certificates (5 pts) 0 No info Total 5	a. Authorizing statute/enabling act (5 pts)	5	https://www.madison-fire.com/fire-protection-districts-princip
Total 5	b. Board ethics training certificates (5 pts)	0	
Total Score 35	Total	5	
	Total Score	35	

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

0	1.1.5	200
Spring	зіаке н	PD (Dependent)
Audit completed: (11/08/21)	Score	Link Notes
1. Overview (10 points)		
a. Description of Services/functions (5 pts)	5	https://www.springlakefpd.org/about_us
b. Service Boundary (5 pts)	5	https://www.springlakefpd.org/about_us
Total	10	
2. Budget (10 points)		
a. Current FY + 3 years prior (5 pts)	3.75	https://www.springlakefpd. Missing current FY year 21/22
b. Financial Reserve Policy (5 pts)	0	No info
Total	3.75	
3. Meetings (10 points)		
		Suggest adding day/time for
		quarterly meetings (i.e. 4th
a. Schedule (5 pts)	5	https://www.springlakefpd. Thursday at 9am)
b. Archive of agendas/minutes (5 pts)	5	https://www.springlakefpd.org/board-meetings
Total	10	
4. Elected & Appointed Officials (10 points)		
a. Board member information (3.33 pts)	3.33	https://www.springlakefpd.org/board-members Link to County website no longer
b. Election procedures/deadlines (3.33 pts)	3.33	https://www.springlakefpd.works
c. Reimbursement/Compensation policy (3.33 pts)	0	No info
Total	7	
5. Administrative Officials (10 points)		
		Name/contact into ot Clerk only.
a. General Manager and Key Staff Information (10 pts)	5	No compensation/benefits. Staff is https://www.springlakefpd , not paid?
Total	<u></u>	nttps://www.springiakerpu.
6. Audits (10 points) (2 yr. cycle)		
a. Current audit? (5 pts)	5	https://www.springlakefpd.org/transparency
,		
b. Last 3 years? (5 pts)	5	https://www.springlakefpd.org/transparency
Total	10	
7. Contracts (10 points)		
a. Current RFPs & bidding opportunities? (5 pts)	0	No info
b. Submittal Instructions? (5 pts)	0	No info
Total	0	
8. Public Records (10 points)		
a. Request for public records? (10 pts)	0	No info
Total	0	
9. Revenue Sources (10 points)		
a. Summary of Fees (5 pts)	5	https://www.springlakefpd.org/transparency
b. Summary of Revenue Sources (5 pts)	5	https://www.springlakefpd.org/transparency
Total	10	
10. Agency Specific Criteria: Special Districts (10 points)		
		Suggest also adding current FPD Government Code Section numbers
a. Authorizing statute/enabling act (5 pts)	5	https://www.springlakefpd. to this page.
b. Board ethics training certificates (5 pts)	0	No info
Total	5	
Total Score	60	

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

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

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

	Yolo FPD			
Audit completed: <i>(11/09/21)</i>	Score	Link Notes		
1. Overview (10 points)	30010	LIIK 140CC3		
a. Description of Services/functions (5 pts)	5	https://www.yolofpd.org/services		
b. Service Boundary (5 pts)	5	https://www.yolofpd.org/services		
Total	10	mtps.//www.yolorpu.org/services		
2. Budget (10 points)	10			
a. Current FY + 3 years prior (5 pts)	5	https://www.yolofpd.org/budgets		
b. Financial Reserve Policy (5 pts)	0	No info		
Total	5	No lillo		
3. Meetings (10 points)				
a. Schedule (5 pts)	5	https://www.yolofpd.org/board-meetings		
b. Archive of agendas/minutes (5 pts)	5	https://www.yolofpd.org/board-meetings		
Total	10	go		
4. Elected & Appointed Officials (10 points)				
a. Board member information (3.33 pts)	2.66	https://www.yolofpd.org/bc No bio		
b. Election procedures/deadlines (3.33 pts)	3.33	https://www.yolofpd.org/elections		
c. Reimbursement/Compensation policy (3.33 pts)	3.33	https://www.yolofpd.org/compensation		
Total	9			
5. Administrative Officials (10 points)				
a. General Manager and Key Staff Information (10 pts)	10	https://www.yolofpd.org/staffing-4d9e39e		
Total	10			
6. Audits (10 points) (5 yr. cycle)				
a. Current audit? (5 pts)	5	https://www.yolofpd.org/financial-audits		
b. Last 3 years? (5 pts)	5	https://www.yolofpd.org/financial-audits		
Total	10			
7. Contracts (10 points)				
a. Current RFPs & bidding opportunities? (5 pts)	0	No info		
b. Submittal Instructions? (5 pts)	0	No info		
Total	0			
8. Public Records (10 points)				
a. Request for public records? (10 pts)	10	https://www.yolofpd.org/public-records-request		
Total	10			
9. Revenue Sources (10 points)				
a. Summary of Fees (5 pts)	5	https://www.yolofpd.org/benefit-assessment		
b. Summary of Revenue Sources (5 pts)	5	https://www.yolofpd.org/district-financial-information		
Total	10			
10. Agency Specific Criteria: Special Districts (10 points)				
a. Authorizing statute/enabling act (5 pts)	0	No info		
b. Board ethics training certificates (5 pts)	0	No info		
Total	0			
Total Score	74			

Audit completed: (11/09/21) Score Link Notes 1. Overview (10 points) a. Description of Services/functions (5 pts) b. Service Boundary (5 pts) 5 https://zamorafire.specialdistrict.org/about-us 5 https://zamorafire.specialdistrict.org/service-area-map Total 10
1. Overview (10 points) a. Description of Services/functions (5 pts) b. Service Boundary (5 pts) 5 https://zamorafire.specialdistrict.org/about-us 5 https://zamorafire.specialdistrict.org/service-area-map Total 10
a. Description of Services/functions (5 pts) b. Service Boundary (5 pts) 5 https://zamorafire.specialdistrict.org/about-us 6 https://zamorafire.specialdistrict.org/service-area-map 7otal 10
b. Service Boundary (5 pts) 5 https://zamorafire.specialdistrict.org/service-area-map Total 10
Total 10
3 Budget (40 mainte)
2. Budget (10 points)
a. Current FY + 3 years prior (5 pts) 5 https://zamorafire.specialdistrict.org/district-budgets
b. Financial Reserve Policy (5 pts) 5 https://zamorafire.specialdistrict.org/zamora-fire-protection
Total 10
3. Meetings (10 points)
a. Schedule (5 pts) 5 https://zamorafire.specialdistrict.org/board-meetings
b. Archive of agendas/minutes (5 pts) 5 https://zamorafire.specialdistrict.org/board-meetings
Total 10
4. Elected & Appointed Officials (10 points)
a. Board member information (3.33 pts) 2.66 https://zamorafire.speciald No bio (Suggest 1-2 sentences)
b. Election procedures/deadlines (3.33 pts) 3.33 https://zamorafire.specialdistrict.org/how-to-apply-to-be-a
c. Reimbursement/Compensation policy (3.33 pts) 3.33 https://zamorafire.specialdistrict.org/zamora-fire-protection
Total 9
5. Administrative Officials (10 points)
a. General Manager and Key Staff Information (10 pts) 10 https://zamorafire.specialdistrict.org/staff
Total 10
6. Audits (10 points) (5 yr. cycle)
a. Current audit? (5 pts) 5 https://zamorafire.specialdistrict.org/financial-audits
b. Last 3 years? (5 pts) 5 https://zamorafire.specialdistrict.org/prior-financial-audits
Total 10
7. Contracts (10 points)
a. Current RFPs & bidding opportunities? (5 pts) 5 https://zamorafire.specialdistrict.org/proposals-bidding-op
b. Submittal Instructions? (5 pts) 5 https://zamorafire.specialdistrict.org/proposals-bidding-op
Total 10
8. Public Records (10 points)
a. Request for public records? (10 pts) 10 https://zamorafire.specialdistrict.org/document-request
Total 10
9. Revenue Sources (10 points)
a. Summary of Fees (5 pts) 5 https://zamorafire.specialdistrict.org/revenue-sources
b. Summary of Revenue Sources (5 pts) 5 https://zamorafire.specialdistrict.org/revenue-sources
Total 10
10. Agency Specific Criteria: Special Districts (10 points)
a. Authorizing statute/enabling act (5 pts) 5 https://zamorafire.specialdistrict.org/fire-protection-district
b. Board ethics training certificates (5 pts) 5 https://zamorafire.specialdistrict.org/board-members
Total 10
Total Score 99

Port of West Sacramento				
Audit completed: (11/09/21)	Score	Link Notes		
1. Overview (10 points)				
a. Description of Services/functions (5 pts)	5	https://www.cityofwestsacramento.org/government/departme		
b. Service Boundary (5 pts)	5	https://www.cityofwestsacramento.org/government/departme		
Total	10			
2. Budget (10 points)				
a. Current FY + 3 years prior (5 pts)	2.5	https://www.cityofwestsacr last budget was FYs 2017-2019		
b. Financial Reserve Policy (5 pts)	5	https://www.cityofwestsacramento.org/government/departme		
Total	7.5			
3. Meetings (10 points)				
a. Schedule (5 pts)	5	https://www.cityofwestsacramento.org/government/commiss Suggest posting approved minutes		
		on a regular basis. Only 2 are		
		posted and they're from Feb/Jun		
b. Archive of agendas/minutes (5 pts)	3.5	https://www.cityofwestsacr2020		
Total	8.5			
4. Elected & Appointed Officials (10 points)				
a. Board member information (3.33 pts)	3.33	https://www.cityofwestsacramento.org/government/commiss Appointed by Mayor Is there an		
b. Election procedures/deadlines (3.33 pts)	2	https://www.cityofwestsacrapplication process?		
c. Reimbursement/Compensation policy (3.33 pts)	3.33	https://www.cityofwestsacramento.org/government/commiss		
Total	9			
5. Administrative Officials (10 points)				
a. General Manager and Key Staff Information (10 pts)	10	https://www.cityofwestsacramento.org/government/departme		
Total	10			
6. Audits (10 points)				
a. Current audit? (5 pts)	5	$\underline{\text{https://www.cityofwestsacramento.org/government/departm}} \\$		
b. Last 3 years? (5 pts)	5	https://www.cityofwestsacramento.org/government/departme		
Total	10			
7. Contracts (10 points)				
a. Current RFPs & bidding opportunities? (5 pts)	5	https://www.cityofwestsacramento.org/business/invitation-to-		
b. Submittal Instructions? (5 pts)	5	https://www.cityofwestsacramento.org/business/invitation-to-		
Total	10			
8. Public Records (10 points)				
a. Request for public records? (10 pts)	10	https://www.cityofwestsacramento.org/government/departme		
Total	10			
9. Revenue Sources (10 points)				
a. Summary of Fees (5 pts)	5	https://www.cityofwestsacramento.org/government/departme		
b. Summary of Revenue Sources (5 pts)	5	https://www.cityofwestsacramento.org/home/showpublishedu		
Total	10			
10. Agency Specific Criteria: Special Districts (10 points)				
a. Authorizing statute/enabling act (5 pts)	5	https://www.cityofwestsacramento.org/government/departme		
b. Board ethics training certificates (5 pts)	0	No info		
Total	5			
Total Score	90			

Reclamation District 150				
Audit completed: (11/10/21)	Score	Link	Notes	
1. Overview (10 points)				
a. Description of Services/functions (5 pts)	5	https://www.rd150.com/	Gives description only. Suggest adding LAFCo Boundary Map for	
b. Service Boundary (5 pts)	5	https://www.rd150.com/	visual.	
Total	10			
2. Budget (10 points)				
a. Current FY + 3 years prior (5 pts)	5	https://www.rd150.com/fir	nancials	
b. Financial Reserve Policy (5 pts)	5	https://www.rd150.com/fir	nancials	
Total	10			
3. Meetings (10 points)				
a. Schedule (5 pts)	5	https://www.rd150.com/m	eetings	
b. Archive of agendas/minutes (5 pts)	5	https://www.rd150.com/m	eetings	
Total	10			
4. Elected & Appointed Officials (10 points)				
a. Board member information (3.33 pts)	3.33	https://www.rd150.com/se	ervices	
b. Election procedures/deadlines (3.33 pts)	3.33	https://www.rd150.com/se		
c. Reimbursement/Compensation policy (3.33 pts)	3.33	https://www.rd150.com/se		
Total	10			
5. Administrative Officials (10 points)				
	10	https://www.rd150.com/co	Suggest linking publicpay.ca.gov to webpage to show	
a. General Manager and Key Staff Information (10 pts) Total	10 10	https://www.rd150.com/se	compensation/ benefits	
	10			
6. Audits (10 points) (2 yr. cycle)	5	https://www.rd150.com/fir	pancials	
a. Current audit? (5 pts)	_	https://www.rd150.com/financials		
b. Last 3 years? (5 pts)	5	https://www.rd150.com/financials		
Total	10			
7. Contracts (10 points)	_	https://www.rd1E0.com/ro		
a. Current RFPs & bidding opportunities? (5 pts)	5	https://www.rd150.com/rehttps://www.rd150.com/re		
b. Submittal Instructions? (5 pts)	5	nups.//www.ru150.com/re	sources	
Total 8. Public Records (10 points)	10			
,	10	https://www.rd1E0.com/oc	antagt	
a. Request for public records? (10 pts) Total	10 10	https://www.rd150.com/cd	<u>JIII.aCl</u>	
	10			
9. Revenue Sources (10 points) a. Summary of Fees (5 pts)	г	n/a		
	5	n/a		
b. Summary of Revenue Sources (5 pts)	5	https://www.rd150.com/fir	<u>Idificials</u>	
Total	10			
10. Agency Specific Criteria: Special Districts (10 points)	_		No info	
a. Authorizing statute/enabling act (5 pts)	0	No info		
b. Board ethics training certificates (5 pts)	5	https://www.rd150.com/services		
Total	5			
Total Score	95			

Reclama	tion District 307	
Audit completed: (10/04/21) NO WEBSITE	Score Link	Notes
1. Overview (10 points)		
a. Description of Services/functions (5 pts)	0	
b. Service Boundary (5 pts)	0	
Total	0	
2. Budget (10 points)		
a. Current FY + 3 years prior (5 pts)	0	
b. Financial Reserve Policy (5 pts)	0	
Total	0	
3. Meetings (10 points)		
a. Schedule (5 pts)	0	
b. Archive of agendas/minutes (5 pts)	0	
Total	0	
4. Elected & Appointed Officials (10 points)		
a. Board member information (3.33 pts)	0	
b. Election procedures/deadlines (3.33 pts)	0	
c. Reimbursement/Compensation policy (3.33 pts)	0	
Total	0	
5. Administrative Officials (10 points)		
a. General Manager and Key Staff Information (10 pts)	0	
Total	0	
6. Audits (10 points) (2 yr. cycle)		
a. Current audit? (5 pts)	0	
b. Last 3 years? (5 pts)	0	
Total	0	
7. Contracts (10 points)		
a. Current RFPs & bidding opportunities? (5 pts)	0	
b. Submittal Instructions? (5 pts)	0	
Total	0	
8. Public Records (10 points)		
a. Request for public records? (10 pts)	0	
Total	0	
9. Revenue Sources (10 points)		
a. Summary of Fees (5 pts)	0	
b. Summary of Revenue Sources (5 pts)	0	
Total	0	
10. Agency Specific Criteria: Special Districts (10 points)		
a. Authorizing statute/enabling act (5 pts)	0	
b. Board ethics training certificates (5 pts)	0	
Total	0	
Total Score	0	

Reclam	ation	District 537	
			Makas
Audit completed: (11/10/21)	Score	Link	Notes
1. Overview (10 points)	_	1.4. // 1507	
a. Description of Services/functions (5 pts)	5	https://rd537.specialdistric	
b. Service Boundary (5 pts)	5	https://rd537.specialdistric	ct.org/district-map
Total			
2. Budget (10 points)	_		
a. Current FY + 3 years prior (5 pts)	0		No info
b. Financial Reserve Policy (5 pts)	0		No info
Total	0		
3. Meetings (10 points)			
a. Schedule (5 pts)	5	https://rd537.specialdistric	ct.org/board-meetings
	2.25	https://pdf07.co.acialdiatric	Suggest making sure approved minutes are signed and in pdf format prior to posting on website
b. Archive of agendas/minutes (5 pts)	3.25	https://rd537.specialdistric	(most are still in Word format).
Total	8.25		
4. Elected & Appointed Officials (10 points)			No contact, terms, compensation,
a. Board member information (3.33 pts)	1.33	https://rd537.specialdistric	-
b. Election procedures/deadlines (3.33 pts)	0	nttpo://taoor.opoolalalotric	No info
c. Reimbursement/Compensation policy (3.33 pts)	0		No info
Total	1		NO IIIIO
5. Administrative Officials (10 points)			
a. General Manager and Key Staff Information (10 pts)	4	https://rd537.epocialdistric	No contact, compensation, benefits. Suggest linking SCOs publicpay.ca.gov to webpage to show compensation/benefits
Total	4	Tittps://tubb/.specialuistric	snow compensation/ benefits
6. Audits (10 points) (2 yr. cycle)	4		
a. Current audit? (5 pts)	0		No info
b. Last 3 years? (5 pts)	0		No info
Total	0		NO IIIIO
7. Contracts (10 points) a. Current RFPs & bidding opportunities? (5 pts)	0		No info
a. Current RFPs & bidding opportunities? (5 pts) b. Submittal Instructions? (5 pts)	0		No info
b. Submittal instructions? (5 pts) Total	0 0		NO IIIIO
8. Public Records (10 points)	U		
,	^		No info
a. Request for public records? (10 pts)	0		No info
Total	0		
9. Revenue Sources (10 points)	^		No info
a. Summary of Fees (5 pts)	0		No info
b. Summary of Revenue Sources (5 pts)	0		No info
Total	0		
10. Agency Specific Criteria: Special Districts (10 points)			No info
a. Authorizing statute/enabling act (5 pts)	0		No info
b. Board ethics training certificates (5 pts)	0		No info
Total	0		
Total Score	14		

Reclama	ition	District 730
Audit completed: (10/04/21) NO WEBSITE	Score	Link Notes
1. Overview (10 points)		
a. Description of Services/functions (5 pts)	0	
b. Service Boundary (5 pts)	0	
Total	0	
2. Budget (10 points)		
a. Current FY + 3 years prior (5 pts)	0	
b. Financial Reserve Policy (5 pts)	0	
Total	0	
3. Meetings (10 points)		
a. Schedule (5 pts)	0	
b. Archive of agendas/minutes (5 pts)	0	
Total	0	
4. Elected & Appointed Officials (10 points)		
a. Board member information (3.33 pts)	0	
b. Election procedures/deadlines (3.33 pts)	0	
c. Reimbursement/Compensation policy (3.33 pts)	0	
Total	0	
5. Administrative Officials (10 points)		
a. General Manager and Key Staff Information (10 pts)	0	
Total	0	
6. Audits (10 points) (2 yr. cycle)		
a. Current audit? (5 pts)	0	
b. Last 3 years? (5 pts)	0	
Total	0	
7. Contracts (10 points)		
a. Current RFPs & bidding opportunities? (5 pts)	0	
b. Submittal Instructions? (5 pts)	0	
Total	0	
8. Public Records (10 points)		
a. Request for public records? (10 pts)	0	
Total	0	
9. Revenue Sources (10 points)		
a. Summary of Fees (5 pts)	0	
b. Summary of Revenue Sources (5 pts)	0	
Total	0	
10. Agency Specific Criteria: Special Districts (10 points)		
a. Authorizing statute/enabling act (5 pts)	0	
b. Board ethics training certificates (5 pts)	0	
Total	0	
Total Score	0	

Reclama	tion District 769	5
Audit completed: (10/04/21) NO WEBSITE	core Link	Notes
1. Overview (10 points)		
a. Description of Services/functions (5 pts)	0	
b. Service Boundary (5 pts)	0	
Total	0	
2. Budget (10 points)		
a. Current FY + 3 years prior (5 pts)	0	
b. Financial Reserve Policy (5 pts)	0	
Total	0	
3. Meetings (10 points)		
a. Schedule (5 pts)	0	
b. Archive of agendas/minutes (5 pts)	0	
Total	0	
4. Elected & Appointed Officials (10 points)		
a. Board member information (3.33 pts)	0	
b. Election procedures/deadlines (3.33 pts)	0	
c. Reimbursement/Compensation policy (3.33 pts)	0	
Total	0	
5. Administrative Officials (10 points)		
a. General Manager and Key Staff Information (10 pts)	0	
Total	0	
6. Audits (10 points)		
a. Current audit? (5 pts)	0	
b. Last 3 years? (5 pts)	0	
Total	0	
7. Contracts (10 points)		
a. Current RFPs & bidding opportunities? (5 pts)	0	
b. Submittal Instructions? (5 pts)	0	
Total	0	
8. Public Records (10 points)		
a. Request for public records? (10 pts)	0	
Total	0	
9. Revenue Sources (10 points)		
a. Summary of Fees (5 pts)	0	
b. Summary of Revenue Sources (5 pts)	0	
Total	0	
10. Agency Specific Criteria: Special Districts (10 points)		
a. Authorizing statute/enabling act (5 pts)	0	
b. Board ethics training certificates (5 pts)	0	
Total	0	
Total Score	0	

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

Reclamation	on Dis	trict 900 (Subsidiary)	
Audit completed: (11/10/21)	Score	Link	Notes
1. Overview (10 points)			
a. Description of Services/functions (5 pts)	5	https://www.rd900.org/abo	out
, , , ,			Map is incorrect. Suggest using the
			LAFCo Boundary map or updating
h Coming Davidon (Fints)	2.5	https://www.rd000.org/obs	the current map linked on this page
b. Service Boundary (5 pts) Total	2.5 8	https://www.rd900.org/abo	<u>a</u> document page.
2. Budget (10 points)	8		
a. Current FY + 3 years prior (5 pts)	3.75	https://www.rd000.org/doc	Missing current budget-FY21/22
b. Financial Reserve Policy (5 pts)	3.73 0	mtps.//www.ru900.org/uot	No info
Total	3.75		NO IIIIO
3. Meetings (10 points)	3.73		
a. Schedule (5 pts)	5	https://www.rd900.org/me	etings-agendas
b. Archive of agendas/minutes (5 pts)	5	https://www.rd900.org/me	
Total	10	intpol// www.iacoolorg/inc	<u>omigo agonado</u>
4. Elected & Appointed Officials (10 points)			
, , , , , , , , , , , , , , , , , , ,			Names only. A link to W. Sac City
a. Board member information (3.33 pts)	1.25	https://www.rd900.org/boa	Council page is highly suggested
b. Election procedures/deadlines (3.33 pts)	0		No info
c. Reimbursement/Compensation policy (3.33 pts)	0		No info
Total	1		
5. Administrative Officials (10 points)			
			Employee compensation is
Consequence and Many Chaff Information (40 ata)	-	https://www.rd000.org/sor	outdated. Suggest using SCOs
a. General Manager and Key Staff Information (10 pts)	5	https://www.rd900.org/cor	publicpay.ca.gov link
Total 6. Audits (10 points) (2 yr. cycle)	5		
o. Addits (10 points) (2 yr. cycle)			No info for FY 19/20. Last audit was
a. Current audit? (5 pts)	0	https://www.rd900.org/doc	
b. Last 3 years? (5 pts)	5	https://www.rd900.org/doc	
Total	5		
7. Contracts (10 points)			
a. Current RFPs & bidding opportunities? (5 pts)	0		No info
b. Submittal Instructions? (5 pts)	0		No info
Total	0		
8. Public Records (10 points)			
a. Request for public records? (10 pts)	0		No info
Total	0		
9. Revenue Sources (10 points)			
a. Summary of Fees (5 pts)	5	https://www.rd900.org/doc	<u>cuments</u>
b. Summary of Revenue Sources (5 pts)	5	https://www.rd900.org/doc	<u>cuments</u>
Total	10		
10. Agency Specific Criteria: Special Districts (10 points)			
a. Authorizing statute/enabling act (5 pts)	5	https://www.rd900.org/doc	
b. Board ethics training certificates (5 pts)	0		No info
Total	5		
Total Score	48		

Reclam	nation	District 999
Audit completed: (11/10/21)	Score	Link Notes
1. Overview (10 points)		
a. Description of Services/functions (5 pts)	5	http://rd999.org/
b. Service Boundary (5 pts)	5	http://rd999.org/
Total	10	
2. Budget (10 points)		
a. Current FY + 3 years prior (5 pts)	3.75	http://rd999.org/financials- Missing 2021 Budget
b. Financial Reserve Policy (5 pts)	5	http://rd999.org/financials-audits/
Total	8.75	
3. Meetings (10 points)		
a. Schedule (5 pts)	5	http://rd999.org/meetings-2/
b. Archive of agendas/minutes (5 pts)	5	http://rd999.org/meetings-2/
Total	10	
4. Elected & Appointed Officials (10 points)		
a. Board member information (3.33 pts)	3.33	http://rd999.org/contact/
b. Election procedures/deadlines (3.33 pts)	3.33	http://rd999.org/contact/
c. Reimbursement/Compensation policy (3.33 pts)	3.33	http://rd999.org/contact/
Total	10	
5. Administrative Officials (10 points)		
a. General Manager and Key Staff Information (10 pts)	10	http://rd999.org/contact/
Total	10	
6. Audits (10 points) (2 yr. cycle)		
		Missing 2020 based on timeline of
a. Current audit? (5 pts)	0	http://rd999.org/financials-previous audits
b. Last 3 years? (5 pts)	5	http://rd999.org/financials-audits/
Total	5	
7. Contracts (10 points)	_	1.11 // 1000
a. Current RFPs & bidding opportunities? (5 pts)	5	http://rd999.org/contracts/
b. Submittal Instructions? (5 pts)	5	http://rd999.org/contracts/
Total	10	
8. Public Records (10 points)	4.5	http://pd000.ppp/public.pp.ppd
a. Request for public records? (10 pts)	10	http://rd999.org/public-records-request/
Total	10	
9. Revenue Sources (10 points)	-	http://wd0000.com/so.com/so.com/so.d
a. Summary of Fees (5 pts)	5	http://rd999.org/revenue-sources/
b. Summary of Revenue Sources (5 pts)	5	http://rd999.org/revenue-sources/
Total	10	
10. Agency Specific Criteria: Special Districts (10 points)	-	http://rd000.org/history/
a. Authorizing statute/enabling act (5 pts)	5	http://rd999.org/history/
b. Board ethics training certificates (5 pts)	5	http://rd999.org/contact/
Total	10	
Total Score	94	

Reclama	ation	District 1600	
Audit completed: <i>(11/16/21)</i>	Score	Link	Notes
1. Overview (10 points)			
a. Description of Services/functions (5 pts)	5	https://rd1600.specialdistri	ict.org/services
b. Service Boundary (5 pts)	5	https://rd1600.specialdistri	ict.org/service-area-map
Total	10		
2. Budget (10 points)			
			No info. Suggest posting approved budgets. (SCOs By the #s is not the
a. Current FY + 3 years prior (5 pts)	0		budget, it's actuals.)
b. Financial Reserve Policy (5 pts)	0		No info
Total	0		
3. Meetings (10 points)	_		int and the said on a still as
a. Schedule (5 pts)	5	https://rd1600.specialdistri	Suggest making sure approved minutes are signed prior to posting
b. Archive of agendas/minutes (5 pts)	4	https://rd1600.specialdistri	on website
Total	9		
4. Elected & Appointed Officials (10 points)			
a. Board member information (3.33 pts)	2	https://rd1600.specialdistri	Names only
b. Election procedures/deadlines (3.33 pts)	0		No info
c. Reimbursement/Compensation policy (3.33 pts)	0		No info
Total	2		
5. Administrative Officials (10 points)			
a. General Manager and Key Staff Information (10 pts)	7.5	https://rd1600.specialdistri	No contact info
Total	7.5		
6. Audits (10 points) (2 yr. cycle)			
a. Current audit? (5 pts)	0		No info
b. Last 3 years? (5 pts)	0		No info
Total	0		
7. Contracts (10 points)			
a. Current RFPs & bidding opportunities? (5 pts)	0		No info
b. Submittal Instructions? (5 pts)	0		No info
Total	0		
8. Public Records (10 points)			
a. Request for public records? (10 pts)	0		No info
Total	0		
9. Revenue Sources (10 points)			
a. Summary of Fees (5 pts)	0		No info
b. Summary of Revenue Sources (5 pts)	0		No info
Total	0		
10. Agency Specific Criteria: Special Districts (10 points)			
a. Authorizing statute/enabling act (5 pts)	0		No info
b. Board ethics training certificates (5 pts)	0		No info
Total	0		
Total Score	29		

Reclama	ation	District 2035	
Audit completed: (11/16/21)	Score	Link	Notes
1. Overview (10 points)			
a. Description of Services/functions (5 pts)	5	https://rd2035.specialdistri	
			No info. Suggest adding the LAFCo
b. Service Boundary (5 pts)	0		Boundary Map.
Total	5		
2. Budget (10 points)			
a. Current FY + 3 years prior (5 pts)	0		No info
b. Financial Reserve Policy (5 pts)	0		No info
Total	0		
3. Meetings (10 points)			Marking datas to read in our for
a. Schedule (5 pts)	5	https://rd2035.specialdistr	Meeting dates typed in are for 2020
			Minutes are not signed as adopted. Suggest Agendas & Minutes be in pdf not Word/Excel. Draft minutes are included in the agenda packets. Suggest signed approved minutes go where edit page requests
b. Archive of agendas/minutes (5 pts)	4	https://rd2035.specialdistr	minutes go.
Total	9		
4. Elected & Appointed Officials (10 points)			
a. Board member information (3.33 pts)	1.33	https://rd2035.specialdistr	no contact, compensation, bio
b. Election procedures/deadlines (3.33 pts)	0		No info
c. Reimbursement/Compensation policy (3.33 pts)	0		No info
Total	1		
5. Administrative Officials (10 points)			
a. General Manager and Key Staff Information (10 pts)	5	https://rd2035.specialdistr	No comp/bene's
Total	5		
6. Audits (10 points) (2 yr. cycle)			
a. Current audit? (5 pts)	0		No info
b. Last 3 years? (5 pts)	0		No info
Total	0		
7. Contracts (10 points)			
a. Current RFPs & bidding opportunities? (5 pts)	0		No info
b. Submittal Instructions? (5 pts)	0		No info
Total	0		
8. Public Records (10 points)			
a. Request for public records? (10 pts)	0		No info
Total	0		
9. Revenue Sources (10 points)			
a. Summary of Fees (5 pts)	0		No info
b. Summary of Revenue Sources (5 pts)	0		No info
Total	0		
10. Agency Specific Criteria: Special Districts (10 points)			
a. Authorizing statute/enabling act (5 pts)	0		No info
b. Board ethics training certificates (5 pts)	0		No info
Total	0		
Total Score	20		

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

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

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

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

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

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

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

	Riverf	ront	
Audit completed: (11/17/21)	Score	Link	Notes
1. Overview (10 points)			
a. Description of Services/functions (5 pts)	5	http://www.riverfrontstreeto	car.com/
b. Service Boundary (5 pts)	5	http://www.riverfrontstreeto	
Total	10		
2. Budget (10 points)			
a. Current FY + 3 years prior (5 pts)	0		No info
b. Financial Reserve Policy (5 pts)	0		No info
Total	0		110 1110
3. Meetings (10 points)			
or meetings (10 points)			
			Held monthly. No current schedule.
			Last meeting scheduled was Dec
			2019 but all have been cancelled
a. Schedule (5 pts)	1	http://www.riverfrontstreeto	
b. Archive of agendas/minutes (5 pts)	1	http://www.riverfrontstreeto	Last Agenda Sep2018. Last Minutes
Total	2	mtp.//www.nvernontstreett	IVIAI 2018
4. Elected & Appointed Officials (10 points)	1 25	http://www.riverfrontetroets	lafa wasatian is sutdated
a. Board member information (5 pts)	1.25	http://www.riverfrontstreeto	
b. Reimbursement/Compensation policy (5 pts)	0		No info
Total	1		
5. Administrative Officials (10 points)			Mobelto says day to day
			Website says day-to-day operations run by SacRT but not
a. General Manager and Key Staff Information (10 pts)	3	http://www.riverfrontstreeto	
Total	3	ntp.//www.nvernontatreet	instear of Ar Boar asier Kinstear
6. Audits (10 points)			
a. Current audit? (5 pts)	0		No info
b. Last 3 years? (5 pts)	0		No info
Total	0		NO IIIIO
7. Contracts (10 points)			
a. Current RFPs & bidding opportunities? (5 pts)	0		No info
b. Submittal Instructions? (5 pts)	0		No info
Total	0		NO IIIIO
8. Public Records (10 points)			
a. Request for public records? (10 pts)	10	http://www.riverfrontstreeto	car com/contact/
Total	10	nup.//www.nvemonistreett	<u>car.com/contact/</u>
9. Revenue Sources (10 points)	10		
a. Summary of Fees (5 pts)	0		No info
b. Summary of Revenue Sources (5 pts)	0		No info
Total	0		NO IIIIO
10. Agency Specific Criteria: JPAs (10 points)	U		
	0		
a. Joint powers agreement as filed/adopted? (10 pts) Total	0 0		
Total Score	26		

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

a. Description of Services/functions (5 pts) 5 https://www.cityofwestsacramento.org/government/departme		WSA	FCA
a. Description of Services/functions (5 pts) 5 https://www.cityofwestsacramento.org/government/department/oral/ b. Service Boundary (5 pts) 5 https://www.cityofwestsacramento.org/government/department/oral/ 2. Budget (10 points) a. Current FY+3 years prior (5 pts) 0 No info b. Financial Reserve Policy (5 pts) 0 No info 7otal 0 3. Meetings (10 points) a. Schedule (5 pts) 5 https://www.cityofwestsacramento.org/government/department/oral/ b. Archive of agendas/minutes (5 pts) 5 https://www.cityofwestsacramento.org/government/department/oral/ c. Reimbursement/Compensation policy (5 pts) 0 No info 7otal 10 4. Elected & Appointed Officials (10 points) a. Board member information (5 pts) 3 https://www.cityofwestsacr No compensation/bio c. Reimbursement/Compensation policy (5 pts) 0 No info 7otal 3 5. Administrative Officials (10 points) a. General Manager and Key Staff Information (10 pts) 5 https://www.cityofwestsacr No compensation/benefits 7otal 5 6. Audits (10 points) a. Current audit? (5 pts) 5 https://www.cityofwestsacramento.org/government/department/oral/ 7. Contracts (10 points) a. Current RFPs & bidding opportunities? (5 pts) 5 https://www.cityofwestsacramento.org/government/department/oral/ 7. Contracts (10 points) a. Current RFPs & bidding opportunities? (5 pts) 5 https://www.cityofwestsacramento.org/government/department/oral/ 7. Contracts (10 points) a. Current RFPs & bidding opportunities? (5 pts) 5 https://www.cityofwestsacramento.org/government/department/oral/ 7. Contracts (10 points) a. Current RFPs & bidding opportunities? (5 pts) 5 https://www.cityofwestsacramento.org/government/department/oral/ 7. Contracts (10 points) a. Current RFPs & bidding opportunities? (5 pts) 5 https://www.cityofwestsacramento.org/government/department/oral/ 7. Contracts (10 points) a. Current RFPs & bidding opportunities? (5 pts) 5 https://www.cityofwestsacramento.org/government/department/oral/ 7. Contracts (10 points) a. Current RFPs & bidding opportunities? (5 pts) 5 https://www.cityofwestsacramento.org/govern	Audit completed: (11/18/21)	Score	Link Notes
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b. Service Boundary (5 pts) 5 https://www.cityofwestsacramento.org/government/department/forument/department/forument/fo	a. Description of Services/functions (5 pts)	5	https://www.cityofwestsacramento.org/government/departme
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8. Public Records (10 points) a. Request for public records? (10 pts) 10	b. Submittal Instructions? (5 pts)	5	https://www.cityofwestsacramento.org/business/invitation-to-
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a. Joint powers agreement as filed/adopted? (10 pts) 0 No info Total 0	Total	10	
Total 0	10. Agency Specific Criteria: JPAs (10 points)		
	a. Joint powers agreement as filed/adopted? (10 pts)	0	No info
Total Score 68	Total	0	
	Total Score	68	

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

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

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

1. Overview (10 points) a. Description of Services/functions (5 pts) b. Service Boundary (5 pts) 5 https://www.wdcwa.com/project-overview b. Service Boundary (5 pts) 5 https://www.wdcwa.com/contact 10 2. Budget (10 points) a. Current FY+ 3 years prior (5 pts) 5. Financial Reserve Policy (5 pts) 5. Financial Reserve Policy (5 pts) 5. Financial Reserve Policy (5 pts) 6. Financial Reserve Policy (5 pts) 7. Service When specifically do https://www.wdcwa.com/p: Found in AGR 10 3. Meetings (10 points) Where & when specifically do https://www.wdcwa.com/a.meetings take place? b. Archive of agendas/minutes (5 pts) 0 https://www.wdcwa.com/a.meetings take place? b. Archive of agendas/minutes (5 pts) 2.5 https://www.wdcwa.com/a.nom/	Woodland-D	avis Cl	ean Water Agency
a. Description of Services/functions (5 pts) b. Service Boundary (5 pts) b. Service Boundary (5 pts) b. Service Boundary (5 pts) c. Service Bo	Audit completed: (11/18/21)	Score	Link Notes
b. Service Boundary (5 pts) 5 https://www.wdcwa.com/contact 10 2. Budget (10 points) a. Current FY+ 3 years prior (5 pts) 5. Financial Reserve Policy (5 pts) 5. https://www.wdcwa.com/pi.Found in AGR 70 total 8.75 3. Meetings (10 points) a. Schedule (5 pts) b. Archive of agendas/minutes (5 pts) 0 https://www.wdcwa.com/armeetings take place? b. Archive of agendas/minutes (5 pts) 2.5 https://www.wdcwa.com/armeetings take place? b. Archive of agendas/minutes (5 pts) 5. Archive of agendas/minutes (5 pts) 6. Reimbursement/Compensation policy (5 pts) 5. Reimbursement/Compensation policy (5 pts) 5. Administrative Officials (10 points) 6. Reimbursement/Compensation policy (5 pts) 5. Administrative Officials (10 points) 7. Cotal 5. Addits (10 points) 7. Cotal 7. Contracts (10 points) 7. Contr	1. Overview (10 points)		
Total 10 2. Budget (10 points) a. Current FY + 3 years prior (5 pts) b. Financial Reserve Policy (5 pts) 5. https://www.wdcwa.com/pi Found in AGR Total 8.75 3. Meetings (10 points) Where & when specifically do https://www.wdcwa.com/a meetings take place? b. Archive of agendas/minutes (5 pts) b. Archive of agendas/minutes (5 pts) c. Achive of agendas/minutes (5 pts) c. Beimbursement/Compensation policy (5 pts) b. Reimbursement/Compensation policy (5 pts) c. Administrative Officials (10 points) a. Board member information (5 pts) b. Reimbursement/Compensation policy (5 pts) c. Administrative Officials (10 points) a. General Manager and Key Staff Information (10 pts) c. Audits (10 points) a. Current audit? (5 pts) b. Last 3 years? (5 pts) c. Last 3 years? (5 pts) c. Contracts (10 points) a. Current RFPs & bidding opportunities? (5 pts) c. Submittal Instructions? (5 pts) c. Submi	a. Description of Services/functions (5 pts)	5	https://www.wdcwa.com/project-overview
2. Budget (10 points) a. Current FY + 3 years prior (5 pts) b. Financial Reserve Policy (5 pts) 5 https://www.wdcwa.com/pi Found in AGR 7. Audits (10 points) a. Schedule (5 pts) b. Archive of agendas/minutes (5 pts) b. Archive of agendas/minutes (5 pts) b. Archive of agendas/minutes (5 pts) c. Bear of the service of agendas/minutes (5 pts) c. Bear of the service of agendas/minutes (5 pts) c. Bear of the service of agendas/minutes (5 pts) c. Bear of the service of agendas/minutes (5 pts) c. Bear of the service of agendas/minutes (5 pts) c. Bear of the service of agendas/minutes (5 pts) c. Bear of the service of agendas/minutes (5 pts) c. Bear of the service of agendas/minutes (5 pts) c. Bear of the service of agendas/minutes (5 pts) c. Bear of the service of agendas/minutes (5 pts) c. Bear of the service of agendas/minutes (5 pts) c. Bear of the service of agendas/minutes (5 pts) c. Bear of the service of agendas/minutes (5 pts) c. Bear of the service of agendas/minutes (5 pts) c. Bear of the service of agendas/minutes (5 pts) c. Bear of the service of t	b. Service Boundary (5 pts)	5	https://www.wdcwa.com/contact
a. Current FY+ 3 years prior (5 pts) b. Financial Reserve Policy (5 pts) b. Financial Reserve Policy (5 pts) 3.75 https://www.wdcwa.com/pi Found in AGR Total 3. Meetings (10 points)	Total	10	
b. Financial Reserve Policy (5 pts) 5. https://www.wdcwa.com/pi Found in AGR 70tol 8.75 3. Meetings (10 points) Where & when specifically do https://www.wdcwa.com/ai.meetings take place? b. Archive of agendas/minutes (5 pts) 2.5 https://www.wdcwa.com/ai.meetings take place? b. Archive of agendas/minutes (5 pts) 2.5 https://www.wdcwa.com/ai.neetings take place? b. Archive of agendas/minutes (5 pts) 2.5 https://www.wdcwa.com/ai.neetings take place? b. Archive of agendas/minutes (5 pts) 3. Board member information (5 pts) 4. Elected & Appointed Officials (10 points) a. Board member information (5 pts) 5. Relimbursement/Compensation policy (5 pts) 5. https://www.wdcwa.com/pi Found in AGR 70tol 10 5. Administrative Officials (10 points) a. Curreral audit? (5 pts) 5. Audits (10 points) a. Curreral audit? (5 pts) 6. Audits (10 points) a. Curreral audit? (5 pts) 6. Last 3 years? (5 pts) 7. Contracts (10 points) a. Currerat RFPs & bidding opportunities? (5 pts) 7. Contracts (10 points) a. Currerat RFPs & bidding opportunities? (5 pts) 7. Contracts (10 points) a. Request for public records? (10 pts) 7. Contracts (10 points) a. Request for public records? (10 pts) 7. Contracts (10 points) a. Request for public records? (10 pts) 7. Contracts (10 points) a. Summary of Fees (5 pts) 5. https://www.wdcwa.com/pi Found in Budget https://www.wdcwa.com/pi Found in Audit 7. Total 10 10. Agency Specific Criteria: JPAs (10 points) a. Joint powers agreement as filed/adopted? (10 pts) 10. https://www.wdcwa.com/project-history	2. Budget (10 points)		
3. Meetings (10 points) 3. Meetings (10 points) Where & when specifically do https://www.wdcwa.com/a meetings take place? https://www.wdcwa.com/a meetings take place? https://www.wdcwa.com/a meetings take place? https://www.wdcwa.com/a No approved signed minutes in the place of https://www.wdcwa.com/a No approved signed minutes in the place of https://www.wdcwa.com/a No approved signed minutes in the place of https://www.wdcwa.com/a No approved signed minutes in the place of https://www.wdcwa.com/board-of-directors in the place of https://www.wdcwa.com/board-of-directors in the place of https://www.wdcwa.com/p Found in AGR in the place of https://www.wdcwa.com/p Found in AGR in the place of https://www.wdcwa.com/p Found in AGR in the place of https://www.wdcwa.com/p Current is only FYE June2019 in the place of https://www.wdcwa.com/p Current is only FYE June2019 in the place of https://www.wdcwa.com/project-history in the place of https://www.wdcwa.com/p Found in Budget in the place of https://www.wdcwa.com/p Found in Budget in the place of https://www.wdcwa.com/p Found in Adit in the place of https://www.wdc	a. Current FY + 3 years prior (5 pts)	3.75	https://www.wdcwa.com/pi Missing FY21/22
3. Meetings (10 points) 3. Meetings (10 points) 3. Meetings (10 points) 3. Meetings (10 points) 4. Echecule (5 pts) 5. Archive of agendas/minutes (5 pts) 6. Archive of agendas/minutes (5 pts) 7. Total 7. Seminutes (5 pts) 7. Seminutes (10 points) 8. Current Almanger and Key Staff Information (10 pts) 8. Administrative Officials (10 points) 8. Current audit? (5 pts) 8. Audits (10 points) 8. Current audit? (5 pts) 9. Last 3 years? (5 pts) 9. Last 3 years? (5 pts) 9. Submittal Instructions? (5 pts) 9. Submittal Instructions? (5 pts) 9. Submittal Instructions? (5 pts) 9. Request for public records? (10 points) 8. Public Records (10 points) 8. Request for public records? (10 pts) 9. Revenue Sources (10 points) 8. Summary of Fees (5 pts) 8. Summary of Fees (5 pts) 8. Summary of Revenue Sources (5 pts) 9. Summary of Revenue Sources (5 pts) 10. Agency Specific Criteria: JPAs (10 points) 8. Joint powers agreement as filed/adopted? (10 pts) 10. https://www.wdcwa.com/project-history 10. https://www.wdcwa.com/project-history 10. https://www.wdcwa.com/project-history	b. Financial Reserve Policy (5 pts)	5	https://www.wdcwa.com/pi Found in AGR
Where & when specifically do a schedule (5 pts) 0 https://www.wdcwa.com/a meetings take place? b. Archive of agendas/minutes (5 pts) 2.5 https://www.wdcwa.com/a No approved signed minutes 7.5 total 2.5 4. Elected & Appointed Officials (10 points) a. Board member information (5 pts) 5 https://www.wdcwa.com/board-of-directors b. Reimbursement/Compensation policy (5 pts) 5 https://www.wdcwa.com/pi.Found in AGR 7.5 Administrative Officials (10 points) a. General Manager and Key Staff Information (10 pts) 5 https://www.wdcwa.com/cr.No compensation/benefits 7.5 Administrative Officials (10 points) a. Current audit? (5 pts) 5 https://www.wdcwa.com/cr.No compensation/benefits 7.5 Administrative Officials (10 points) a. Current audit? (5 pts) 3 https://www.wdcwa.com/pi.Current is only FYE June2019 b. Last 3 years? (5 pts) 3 https://www.wdcwa.com/project-history 7.5 Administrative (10 points) a. Current RFPs & bidding opportunities? (5 pts) 0 No info 5 b. Submittal Instructions? (5 pts) 0 No info 7.5 Administrative (10 points) a. Request for public records? (10 pts) 0 No info 7.5 No info 7.	Total	8.75	
Where & when specifically do a schedule (5 pts) 0 https://www.wdcwa.com/a meetings take place? b. Archive of agendas/minutes (5 pts) 2.5 https://www.wdcwa.com/a No approved signed minutes 7.5 total 2.5 4. Elected & Appointed Officials (10 points) a. Board member information (5 pts) 5 https://www.wdcwa.com/board-of-directors b. Reimbursement/Compensation policy (5 pts) 5 https://www.wdcwa.com/pi.Found in AGR 7.5 Administrative Officials (10 points) a. General Manager and Key Staff Information (10 pts) 5 https://www.wdcwa.com/cr.No compensation/benefits 7.5 Administrative Officials (10 points) a. Current audit? (5 pts) 5 https://www.wdcwa.com/cr.No compensation/benefits 7.5 Administrative Officials (10 points) a. Current audit? (5 pts) 3 https://www.wdcwa.com/pi.Current is only FYE June2019 b. Last 3 years? (5 pts) 3 https://www.wdcwa.com/project-history 7.5 Administrative (10 points) a. Current RFPs & bidding opportunities? (5 pts) 0 No info 5 b. Submittal Instructions? (5 pts) 0 No info 7.5 Administrative (10 points) a. Request for public records? (10 pts) 0 No info 7.5 No info 7.	3. Meetings (10 points)		
b. Archive of agendas/minutes (5 pts) 2.5 Atchive of agendas/minutes (5 pts) 2.5 4. Elected & Appointed Officials (10 points) a. Board member information (5 pts) b. Reimbursement/Compensation policy (5 pts) 5. https://www.wdcwa.com/pj Found in AGR Total 10 5. Administrative Officials (10 points) a. General Manager and Key Staff Information (10 pts) 5. Administrative Officials (10 points) a. Current audit? (5 pts) b. Last 3 years? (5 pts) 5. https://www.wdcwa.com/pj Current is only FYE June2019 b. Last 3 years? (5 pts) 7. Contracts (10 points) a. Current RFPs & bidding opportunities? (5 pts) b. Submittal Instructions? (5 pts) 0. No info 10 8. Public Records (10 points) a. Request for public records? (10 pts) 0. No info Total 0. No info Total 0. No info Total 0. No info Total 0. No info 10 10 10 10 10 10 10 10 10 1			Where & when specifically do
4. Elected & Appointed Officials (10 points) a. Board member information (5 pts) b. Reimbursement/Compensation policy (5 pts) b. Reimbursement/Compensation policy (5 pts) c. Administrative Officials (10 points) a. General Manager and Key Staff Information (10 pts) c. Administrative Officials (10 points) a. General Manager and Key Staff Information (10 pts) c. Audits (10 points) a. Current audit? (5 pts) c. Last 3 years? (5 pts) c. Last 3 years? (5 pts) c. Current RFPs & bidding opportunities? (5 pts) c. Current RFPs & bidding opportunities? (5 pts) c. Submittal Instructions? (5 pts) c. By Dilic Records (10 points) a. Request for public records? (10 pts) c. Submittal Instructions? control contr	a. Schedule (5 pts)	0	https://www.wdcwa.com/agmeetings take place?
4. Elected & Appointed Officials (10 points) a. Board member information (5 pts) 5 https://www.wdcwa.com/board-of-directors b. Reimbursement/Compensation policy (5 pts) 5 https://www.wdcwa.com/pi Found in AGR Total 10 5. Administrative Officials (10 points) a. General Manager and Key Staff Information (10 pts) 5 https://www.wdcwa.com/ci No compensation/benefits Total 5 6. Audits (10 points) a. Current audit? (5 pts) 3 https://www.wdcwa.com/pi Current is only FYE June2019 b. Last 3 years? (5 pts) 3 https://www.wdcwa.com/project-history Total 6 7. Contracts (10 points) a. Current RFPs & bidding opportunities? (5 pts) 0 No info b. Submittal Instructions? (5 pts) 0 No info Total 0 8. Public Records (10 points) a. Request for public records? (10 pts) 0 No info Total 0 9. Revenue Sources (10 points) a. Summary of Fees (5 pts) 5 https://www.wdcwa.com/pi Found in Budget b. Summary of Revenue Sources (5 pts) 5 https://www.wdcwa.com/pi Found in Audit Total 10 10. Agency Specific Criteria: JPAs (10 points) a. Joint powers agreement as filed/adopted? (10 pts) 10 https://www.wdcwa.com/project-history	b. Archive of agendas/minutes (5 pts)	2.5	https://www.wdcwa.com/ag No approved signed minutes
a. Board member information (5 pts) b. Reimbursement/Compensation policy (5 pts) b. Reimbursement/Compensation policy (5 pts) b. Reimbursement/Compensation policy (5 pts) 5	Total	2.5	
b. Reimbursement/Compensation policy (5 pts) 5	4. Elected & Appointed Officials (10 points)		
Total 5. Administrative Officials (10 points) a. General Manager and Key Staff Information (10 pts) 5. https://www.wdcwa.com/c(No compensation/benefits Total 5. https://www.wdcwa.com/p Current is only FYE June2019 b. Last 3 years? (5 pts) 3. https://www.wdcwa.com/project-history Total 6. Audits (10 points) a. Current audit? (5 pts) 5. https://www.wdcwa.com/project-history Total 6. T. Contracts (10 points) a. Current RFPs & bidding opportunities? (5 pts) 0. No info b. Submittal Instructions? (5 pts) 0. No info Total 0. No info Total 0. No info 9. Revenues for public records? (10 pts) a. Summary of Fees (5 pts) b. Summary of Fees (5 pts) b. Summary of Revenue Sources (5 pts) 5. https://www.wdcwa.com/p Found in Budget b. Summary of Revenue Sources (5 pts) 5. https://www.wdcwa.com/p Found in Audit Total 10 10. Agency Specific Criteria: JPAs (10 points) a. Joint powers agreement as filed/adopted? (10 pts) 10. https://www.wdcwa.com/project-history	a. Board member information (5 pts)	5	https://www.wdcwa.com/board-of-directors
5. Administrative Officials (10 points) a. General Manager and Key Staff Information (10 pts) 5. https://www.wdcwa.com/c; No compensation/benefits 5. Audits (10 points) a. Current audit? (5 pts) 5. Last 3 years? (5 pts) 7. Contracts (10 points) a. Current RFPs & bidding opportunities? (5 pts) 6. Submittal Instructions? (5 pts) 7. Contracts (10 points) 6. Submittal Instructions? (5 pts) 7. Contracts (10 points) 8. Public Records (10 points) 9. Revenue Sources (10 points) 9. https://www.wdcwa.com/pi Found in Budget https://www.wdcwa.com/pi Found in Audit (10 points) 10. Agency Specific Criteria: JPAs (10 points) 10. https://www.wdcwa.com/project-history	b. Reimbursement/Compensation policy (5 pts)	5	https://www.wdcwa.com/pi Found in AGR
a. General Manager and Key Staff Information (10 pts) 5	Total	10	
S S S S S S S S S S	5. Administrative Officials (10 points)		
6. Audits (10 points) a. Current audit? (5 pts) b. Last 3 years? (5 pts) 7. Contracts (10 points) a. Current RFPs & bidding opportunities? (5 pts) b. Submittal Instructions? (5 pts) c. Submittal Instructions? (5 pts) c. Request for public records? (10 pts) c. Revenue Sources (10 points) a. Summary of Fees (5 pts) c. Submittal Submitter Submittal Submitter Submittal Submitt	a. General Manager and Key Staff Information (10 pts)	5	https://www.wdcwa.com/cr No compensation/benefits
a. Current audit? (5 pts) b. Last 3 years? (5 pts) 3 https://www.wdcwa.com/project-history Total 6 7. Contracts (10 points) a. Current RFPs & bidding opportunities? (5 pts) 0 No info b. Submittal Instructions? (5 pts) 0 No info Total 0 8. Public Records (10 points) a. Request for public records? (10 pts) 0 No info Total 0 9. Revenue Sources (10 points) a. Summary of Fees (5 pts) 5 https://www.wdcwa.com/pi Found in Budget b. Summary of Revenue Sources (5 pts) 5 https://www.wdcwa.com/pi Found in Audit Total 10 10. Agency Specific Criteria: JPAs (10 points) a. Joint powers agreement as filed/adopted? (10 pts) 10 https://www.wdcwa.com/project-history	Total	5	
b. Last 3 years? (5 pts) 7. Contracts (10 points) a. Current RFPs & bidding opportunities? (5 pts) b. Submittal Instructions? (5 pts) 7. Contracts (10 points) a. Request for public records? (10 pts) b. Submittal Province (10 points) a. Request for public records? (10 pts) b. Summary of Fees (5 pts) c. Submittal Instructions? (5 pts) c. Submittal Instructions? (5 pts) c. No info contract contrac	6. Audits (10 points)		
Total 6 7. Contracts (10 points) a. Current RFPs & bidding opportunities? (5 pts) 0 No info b. Submittal Instructions? (5 pts) 0 No info Total 0 8. Public Records (10 points) a. Request for public records? (10 pts) 0 No info Total 0 9. Revenue Sources (10 points) a. Summary of Fees (5 pts) 5 https://www.wdcwa.com/pi Found in Budget b. Summary of Revenue Sources (5 pts) 5 https://www.wdcwa.com/pi Found in Audit Total 10 10. Agency Specific Criteria: JPAs (10 points) a. Joint powers agreement as filed/adopted? (10 pts) 10 https://www.wdcwa.com/project-history	a. Current audit? (5 pts)	3	https://www.wdcwa.com/pi Current is only FYE June2019
7. Contracts (10 points) a. Current RFPs & bidding opportunities? (5 pts) b. Submittal Instructions? (5 pts) 0 No info Total 0 8. Public Records (10 points) a. Request for public records? (10 pts) 0 No info Total 0 9. Revenue Sources (10 points) a. Summary of Fees (5 pts) b. Summary of Revenue Sources (5 pts) 5 https://www.wdcwa.com/pi Found in Budget b. Summary of Revenue Sources (5 pts) 10 Agency Specific Criteria: JPAs (10 points) a. Joint powers agreement as filed/adopted? (10 pts) 10 https://www.wdcwa.com/project-history	b. Last 3 years? (5 pts)	3	https://www.wdcwa.com/project-history
a. Current RFPs & bidding opportunities? (5 pts) b. Submittal Instructions? (5 pts) 0 No info No i	Total	6	
b. Submittal Instructions? (5 pts) 0 8. Public Records (10 points) a. Request for public records? (10 pts) 0 No info No inf	7. Contracts (10 points)		
Total 8. Public Records (10 points) a. Request for public records? (10 pts) 0 No info Total 9. Revenue Sources (10 points) a. Summary of Fees (5 pts) b. Summary of Revenue Sources (5 pts) b. Summary of Revenue Sources (5 pts) 10 10. Agency Specific Criteria: JPAs (10 points) a. Joint powers agreement as filed/adopted? (10 pts) 10 https://www.wdcwa.com/project-history	a. Current RFPs & bidding opportunities? (5 pts)	0	No info
8. Public Records (10 points) a. Request for public records? (10 pts) 7. O 9. Revenue Sources (10 points) a. Summary of Fees (5 pts) b. Summary of Revenue Sources (5 pts) 5. https://www.wdcwa.com/pi Found in Budget b. Summary of Revenue Sources (5 pts) 7. Otal 10. Agency Specific Criteria: JPAs (10 points) a. Joint powers agreement as filed/adopted? (10 pts) 10. https://www.wdcwa.com/project-history	b. Submittal Instructions? (5 pts)	0	No info
a. Request for public records? (10 pts) 7	Total	0	
9. Revenue Sources (10 points) a. Summary of Fees (5 pts) b. Summary of Revenue Sources (5 pts) 5 https://www.wdcwa.com/pi Found in Budget b. Summary of Revenue Sources (5 pts) 5 https://www.wdcwa.com/pi Found in Audit 10 10. Agency Specific Criteria: JPAs (10 points) a. Joint powers agreement as filed/adopted? (10 pts) 10 https://www.wdcwa.com/project-history	8. Public Records (10 points)		
9. Revenue Sources (10 points) a. Summary of Fees (5 pts) 5 https://www.wdcwa.com/pi Found in Budget b. Summary of Revenue Sources (5 pts) 5 https://www.wdcwa.com/pi Found in Audit Total 10 10. Agency Specific Criteria: JPAs (10 points) a. Joint powers agreement as filed/adopted? (10 pts) 10 https://www.wdcwa.com/project-history	a. Request for public records? (10 pts)	0	No info
a. Summary of Fees (5 pts) 5	Total	0	
b. Summary of Revenue Sources (5 pts) 5 https://www.wdcwa.com/pi Found in Audit 10 10. Agency Specific Criteria: JPAs (10 points) a. Joint powers agreement as filed/adopted? (10 pts) 10 https://www.wdcwa.com/project-history	9. Revenue Sources (10 points)		
Total 10 10. Agency Specific Criteria: JPAs (10 points) a. Joint powers agreement as filed/adopted? (10 pts) 10 https://www.wdcwa.com/project-history	a. Summary of Fees (5 pts)	5	https://www.wdcwa.com/pi Found in Budget
Total 10 10. Agency Specific Criteria: JPAs (10 points) a. Joint powers agreement as filed/adopted? (10 pts) 10 https://www.wdcwa.com/project-history	b. Summary of Revenue Sources (5 pts)	5	https://www.wdcwa.com/pi Found in Audit
a. Joint powers agreement as filed/adopted? (10 pts) 10 https://www.wdcwa.com/project-history	Total	10	
a. Joint powers agreement as filed/adopted? (10 pts) 10 https://www.wdcwa.com/project-history	10. Agency Specific Criteria: JPAs (10 points)		
	a. Joint powers agreement as filed/adopted? (10 pts)	10	https://www.wdcwa.com/project-history
	Total		
Total Score 62	Total Score		

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

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

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

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

Audit completed: (11/19/21) Score 1. Overview (10 points) a. Description of Services/functions (5 pts) 5. Service Boundary (5 pts) 5. Total 10 2. Budget (10 points) a. Current FY + 3 years prior (5 pts) 5. Service Boundary (5 pts) 5. Total	http://www.ycparmia.org/ http://www.ycparmia.org/ http://www.ycparmia.org/transparency.htm http://www.ycparmia.org/transparency.htm
a. Description of Services/functions (5 pts) 5 b. Service Boundary (5 pts) 5 Total 10 2. Budget (10 points) a. Current FY + 3 years prior (5 pts) 5	http://www.ycparmia.org/ http://www.ycparmia.org/transparency.htm
b. Service Boundary (5 pts) 5 Total 10 2. Budget (10 points) a. Current FY + 3 years prior (5 pts) 5	http://www.ycparmia.org/ http://www.ycparmia.org/transparency.htm
b. Service Boundary (5 pts) 5 Total 10 2. Budget (10 points) a. Current FY + 3 years prior (5 pts) 5	http://www.ycparmia.org/ http://www.ycparmia.org/transparency.htm
Total 10 2. Budget (10 points) a. Current FY + 3 years prior (5 pts) 5	
a. Current FY + 3 years prior (5 pts) 5	
h. Financial Danama Dalina (F. 1844)	http://www.ycparmia.org/transparency.htm
b. Financial Reserve Policy (5 pts) 5	
Total 10	
3. Meetings (10 points)	
	Suggest stating where meetings are
a. Schedule (5 pts) 5	http://www.ycparmia.org/a.held.
b. Archive of agendas/minutes (5 pts) 5	http://www.ycparmia.org/agenda.htm
Total 10	
4. Elected & Appointed Officials (10 points)	
a. Board member information (5 pts) 5	http://www.ycparmia.org/board.htm
b. Reimbursement/Compensation policy (5 pts) 5	http://www.ycparmia.org/board.htm
Total 10	
5. Administrative Officials (10 points)	
a. General Manager and Key Staff Information (10 pts) 10	http://www.ycparmia.org/contact_us.htm
Total 10	
6. Audits (10 points) (2 yr. cycle)	
a. Current financial audit? (5 pts) 5	http://www.ycparmia.org/transparency.htm
b. Last 3 years? (5 pts) 5	http://www.ycparmia.org/transparency.htm
Total 10	
7. Contracts (10 points)	
a. Current RFPs & bidding opportunities? (5 pts) 5	http://www.ycparmia.org/transparency.htm
b. Submittal Instructions? (5 pts) 5	http://www.ycparmia.org/transparency.htm
Total 10	
8. Public Records (10 points)	
a. Request for public records? (10 pts)	http://www.ycparmia.org/transparency.htm
Total 10	
9. Revenue Sources (10 points)	
a. Summary of Fees (5 pts) 5	http://www.ycparmia.org/tr.n/a
b. Summary of Revenue Sources (5 pts) 5	http://www.ycparmia.org/transparency.htm
Total 10	
10. Agency Specific Criteria: JPAs (10 points)	
a. Joint powers agreement as filed/adopted? (10 pts) 10	http://www.ycparmia.org/transparency.htm
Total 10	
Total Score 100	

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

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

1. Overview (10 points) a. Description of Services/functions (5 pts) b. Service Boundary/Agencies Served (5 pts) 5 https://www.yologroundwater.org/busin-boundaries-yolo Total 10 2. Budget (10 points) a. Current FY + 3 years prior (5 pts) b. Financial Reserve Policy (5 pts) 5 https://www.yologroundwater.org/board-policies Total 8.75 3. Meetings (10 points) Is there a set schedule (i.e. monthly a. Schedule (5 pts) b. Archive of agendas/minutes (5 pts) b. Archive of agendas/minutes (5 pts) b. Archive of agendas/minutes (5 pts) 5 https://www.yologroundwater.org/board-of-directors Total 9 4. Elected & Appointed Officials (10 points) a. Board member information (5 pts) 5 https://www.yologroundwater.org/board-of-directors Total 10 5. Administrative Officials (10 points) a. Current Py + 3 was a fine formation (10 pts) 7 https://www.yologroundwater.org/board-officers-and-staff b. Last 3 years (5 pts) 5 https://www.yologroundwater.org/board-officers-and-staff b. Last 3 years (5 pts) 5 https://www.yologroundwa No compensation/benefits Total 7 6. Audits (10 points) a. Current audit (5 pts) 5 https://www.yologroundwa Missing FY ending 2021 b. Last 3 years (5 pts) 5 https://www.yologroundwater.org/inancial-audits Total 7 7. Contrats (10 points) a. Current RFPs & bidding opportunities (5 pts) 5 b. Submittal Instructions (5 pts) 7 8. Public Records (10 points) a. Request for public records (10 pts) 7 9. Revenue Sources (10 points) a. Summary of Fees (5 pts) 5 https://www.yologroundwater.org/adopted-budgets b. Summary of Revenue Sources (5 pts) 5 https://www.yologroundwater.org/adopted-budgets b. Summary of Revenue Sources (5 pts) 5 https://www.yologroundwater.org/our-mission Total 10 10. Agency Specific Criteria: JPAs (10 points) a. Joint powers agreement as filed/adopted (10 pts) 10 https://www.yologroundwater.org/our-mission	Yolo Subbasin Groundwater Agency				
a. Description of Services/functions (5 pts) b. Service Boundary/Agencies Served (5 pts) c. Subdget (10 points) a. Current FY + 3 years prior (5 pts) b. Financial Reserve Policy (5 pts) 5. Total 8.75 3. Meetings (10 points) a. Schedule (5 pts) b. Archive of agendas/minutes (5 pts) b. Submittal instructions (5 pts) b. Submittal instruc	Audit completed: (11/19/21)	Score	Link Notes		
b. Service Boundary/Agencies Served (5 pts) 5 https://www.yologroundwater.org/basin-boundaries-yolo Total 10 2. Budget (10 points) a. Current FY + 3 years prior (5 pts) 5. Financial Reserve Policy (5 pts) 5. Financial Reserve Policy (5 pts) 5. Attps://www.yologroundwater.org/board-policies Total 8.75 3.76 8.77 8.78 Is there a set schedule (i.e. monthly a. Schedule (5 pts) 6. Archive of agendas/minutes (5 pts) 7. Atthive of agendas/minutes (5 pts) 7. All Elected & Appointed Officials (10 points) 8. Board member information (5 pts) 7. Elected & Appointed Officials (10 points) 8. Reimbursement/Compensation policy (5 pts) 7. All Elected & Appointed Officials (10 points) 8. Administrative Officials (10 points) 8. Administrative Officials (10 points) 8. Administrative Officials (10 points) 8. Corrent Audit (10 points) 8. Lecter and Wanager and Key Staff Information (10 pts) 7. Audits (10 points) 8. Lournert Audit (5 pts) 9. All Little (10 points) 9. Lournert Audit (5 pts) 9. No info 9. Submittal Instructions (5 pts) 10 10 10 10 10 10 10 10 10 1	1. Overview (10 points)				
2. Budget (10 points) 2. Budget (10 points) 3. Current FY + 3 years prior (5 pts) 5. Financial Reserve Policy (5 pts) 5. Financial Reserve Policy (5 pts) 5. Financial Reserve Policy (5 pts) 6. Financial Reserve Policy (5 pts) 7. Budget (10 points) 7. Budget (10 points) 8.75 8. Meetings (10 points) 8. Schedule (5 pts) 8. Achieve of agendas/minutes (5 pts) 8. Achieve of agendas/minutes (5 pts) 8. Achieve of agendas/minutes (5 pts) 8. Budget (10 points) 8. Board member information (5 pts) 8. Beimbursement/Compensation policy (5 pts) 8. Reimbursement/Compensation policy (5 pts) 8. Cambinus (10 points) 8. General Manager and Key Staff Information (10 pts) 8. Caurrent audit (5 pts) 8. Last 3 years (5 pts) 9. Submittal Instructions (5 pts) 9. No info 10 No info 1	a. Description of Services/functions (5 pts)	5	https://www.yologroundwater.org/our-mission		
2. Budget (10 points) a. Current FY + 3 years prior (5 pts) b. Financial Reserve Policy (5 pts) 5 https://www.yologroundwa Missing FY 21/22 b. Financial Reserve Policy (5 pts) 5 https://www.yologroundwater.org/board-policies 3. Meetings (10 points) a. Schedule (5 pts) b. Achive of agendas/minutes (5 pts) b. Reimbursement/Compensation (5 pts) b. Reimbursement/Compensation policy (5 pts) c. Administrative Officials (10 points) a. General Manager and Key Staff Information (10 pts) c. Audits (10 points) b. Last 3 years (5 pts) c. Audits (10 points) b. Last 3 years (5 pts) c. Contracts (10 points) a. Current RFPs & bidding opportunities (5 pts) b. Submittal Instructions (5 pts) c. Submittal Instructi	b. Service Boundary/Agencies Served (5 pts)	5	https://www.yologroundwater.org/basin-boundaries-yolo		
a. Current FY + 3 years prior (5 pts) b. Financial Reserve Policy (5 pts) b. Financial Reserve Policy (5 pts) b. Financial Reserve Policy (5 pts) 5 https://www.yologroundwater.org/board-policies 8.75 3. Meetings (10 points) a. Schedule (5 pts) b. Archive of agendas/minutes (5 pts) b. Archive of agendas/minutes (5 pts) b. Archive of agendas/minutes (5 pts) b. Reimbursement/Compensation policy (5 pts) 5 https://www.yologroundwater.org/board-of-directors 7 total 10 5. Administrative Officials (10 points) a. General Manager and Key Staff Information (10 pts) 7 total 7 A. Administrative Officials (10 points) a. General Manager and Key Staff Information (10 pts) 7 total 7 A. Audits (10 points) a. Current audit (5 pts) b. Last 3 years (5 pts) 5 https://www.yologroundwater.org/board-policies 7 Contracts (10 points) a. Current RFPs & bidding opportunities (5 pts) b. Submittal Instructions (5 pts) 0 No info b. Submittal Instructions (5 pts) 0 No info 8 Public Records (10 points) a. Request for public records (10 pts) a. Request for public records (10 pts) a. Summary of Fees (5 pts) 5 https://www.yologroundwater.org/public-records-request-po-fotal 10 9 Nevenue Sources (10 points) a. Summary of Revenue Sources (5 pts) 5 https://www.yologroundwater.org/adopted-budgets b. Summary of Revenue Sources (5 pts) 5 https://www.yologroundwater.org/adopted-budgets b. Summary of Revenue Sources (5 pts) 5 https://www.yologroundwater.org/adopted-budgets b. Summary of Revenue Sources (5 pts) 5 https://www.yologroundwater.org/our-mission 70total 10 10. Agency Specific Criteria: JPAs (10 points) a. Joint powers agreement as filed/adopted (10 pts) 10	Total	10			
b. Financial Reserve Policy (5 pts) 5 https://www.yologroundwater.org/board-policies 70	2. Budget (10 points)				
3. Meetings (10 points) 3. Meetings (10 points) 3. Meetings (10 points) 3. Schedule (5 pts) 3. Archive of agendas/minutes (5 pts) 4. https://www.yologroundwa on 2nd Tuesday, etc.) 5. https://www.yologroundwater.org/board-of-directors 70 total 9. https://www.yologroundwater.org/board-of-directors 3. Board member information (5 pts) 5. https://www.yologroundwater.org/board-officers-and-staff 6. Reimbursement/Compensation policy (5 pts) 6. Reimbursement/Compensation policy (5 pts) 7. Administrative Officials (10 points) 7. Cortract (10 points) 7. Cortract (10 points) 7. Contract (10 points) 7. Contracts (10 points) 8. Public Records (10 points) 9. Contracts (10 poin	a. Current FY + 3 years prior (5 pts)	3.75	https://www.yologroundwa Missing FY 21/22		
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	Total				
	Total Score	80			

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











Yolo Local Government Transparency and Accountability Program

VISION

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

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

GOALS

The agencies seek to improve:

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

VALUES

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

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

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

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

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

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

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

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

JPA/SHARED PROGRAMS FINANCIAL BEST PRACTICES

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

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

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

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

- Will demonstrate cost reduction.
- Is more efficient.

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

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

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

PROGRAM IMPLEMENTATION – MUNICIPAL SERVICE REVIEWS OF SELECTED TYPES OF JPAS

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

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

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

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

PROGRAM IMPLEMENTATION - WEBSITE TRANSPARENCY SCORECARD

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

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

AGENCY WEB TRANSPARENCY CHECKLIST²

The scorecard will be based on the following criteria:

1. Overview

- a. Mission Statement: What is the agency's reason for existing?
- b. Description of services/functions: What actions does the agency undertake and what services does the agency provide?
- c. Boundary of service area: What specific area does the agency serve?

2. Budget

- a. Budget for current fiscal year and three years prior to the current year.
- b. Financial reserves policy: What is the agency's policy for designated reserves and reserve funds? (The policy should be in the agency policy manual but also may be restated and found in the budget or audit reports).

3. Meetings

- a. Board meeting schedule: When and where specifically does the agency meet?
- b. Archive of Board meeting agendas & minutes for at least the last 6 months: Both approved minutes and past agendas

4. Elected & Appointed Officials

- a. Board members (names, contact info, terms of office, compensation, and biography): Who specifically represents the public on the Board? How can the public contact them? When were they elected (or appointed)? How much do they earn in this role (as required by Assembly Bill 2040 effective January 1, 2015)? What background about the members illustrates their expertise for serving on the Board?
- b. Election procedure and deadlines: If the public wishes to apply to be on the Board, how and when can they do so?

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

c. Reimbursement and compensation policy: Which (if any) expenses incurred by the Board are reimbursed? Do the Board members receive compensation?

5. Administrative Officials

a. General manager and key staff (names, contact info, compensation, and benefits): Who specifically runs the agency on a day-to-day basis? How can the public contact them? How much do they earn in this role (as required by Assembly Bill 2040 effective January 1, 2015)? What specific benefits are they eligible for (healthcare, retirement plan, educational benefits, etc.)?

6. Audits

- a. Current financial audit
- b. Financial audits for the three years prior to the current year
- c. Most recent annual financial report provided to the State Controller's Office, or a link to this information
- d. Most recent LAFCo Municipal Service Review, if applicable

7. Contracts

- a. Current request for proposal and bidding opportunities (over \$25,000 in value)
- b. Instructions on how to submit a bid or proposal
- c. Approved in force vendor contracts (over \$25,000 value)

8. Public Records

a. Online/downloadable Public Records Act (or FOIA) request form: What is the best way for the public to request public records?

9. Revenue Sources

- a. Summary of fees received: fees for services, if any
- b. Summary of revenue sources: bonds, taxes, loans and/or grants

10. Agency Specific Criteria

- a. Municipalities: Total number of lobbyists employed and total spent on lobbying, downloadable permit applications, and zoning ordinances
- 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)