



"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 25, 2024

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. These criteria were borrowed from the 2015-16 Marin Web Transparency Report Card prepared by the Marin County Grand Jury, which consolidated several well-respected organizations’ checklists¹. LAFCo has adapted the checklist over the years to better suit Yolo’s local agencies.

Below is the current checklist used for this report.

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

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

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)

REVIEW AND SCORING PROCESS

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.

LOCAL AGENCIES AND TRANSPARENCY SCORES

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 (or in the case of many fire protection districts, Board of Supervisors authority delegated to a local fire commission), but ultimately answer to a city or county. Independent districts have locally elected or appointed boards for independent decision making.

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

Agencies	% Websites			
	per Category	2021	2022	2023
CITIES/County	100%	97%	96%	92%
Davis		98%	95%	93%
West Sacramento		97%	96%	92%
Winters		95%	97%	94%
Woodland		99%	99%	93%
Yolo County		95%	95%	90%
CEMETERY DISTRICTS (Independent)	50%	43%	40%	39%
Capay Cemetery District		0%	0%	0%
Cottonwood Cemetery District		0%	0%	0%
Davis Cemetery District		100%	95%	99%
Knights Landing Cemetery District		0%	0%	0%
Mary's Cemetery District		58%	48%	42%
Winters Cemetery District		100%	95%	90%
COMMUNITY SERVICES DISTRICTS (CSD) (Independent)	100%	53%	54%	58%
Cacheville CSD		23%	23%	36%
Esparto CSD		100%	96%	99%
Knights Landing CSD		42%	42%	43%
Madison CSD		46%	56%	55%
COUNTY SERVICE AREAS (CSA) (dependent)	100%	93%	97%	93%
Dunnigan CSA		87%	96%	95%
El Macero CSA		94%	99%	91%
Garcia Bend CSA		94%	99%	96%
North Davis Meadows CSA		94%	99%	91%
Snowball CSA		94%	96%	90%
Wild Wings CSA		91%	94%	89%
Willowbank CSA		94%	99%	97%
PORT DISTRICTS (dependent)	100%	90%	89%	83%
Yolo-Sacramento Port District		90%	89%	83%
RESOURCE CONSERVATION DISTRICTS (RCD) (independent)	100%	65%	70%	71%
Yolo County RCD		65%	70%	71%
WATER DISTRICTS (independent)	100%	64%	61%	64%
Dunnigan Water District		47%	47%	49%
Knights Landing Ridge Drainage District		61%	61%	62%
Yolo County Flood Control & Water Conservation District		84%	75%	82%

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

FIRE PROTECTION DISTRICTS (FPD)(independent unless noted)	86%	36%	47%	53%
Capay FPD (dependent)		47%	91%	97%
Clarksburg FPD		54%	52%	63%
Dunnigan FPD (dependent)		0%	15%	29%
East Davis FPD (dependent)		25%	22%	48%
Elkhorn FPD		0%	0%	0%
Esparto FPD (dependent)		42%	36%	34%
Knights Landing FPD (dependent)		36%	49%	70%
Madison FPD		35%	32%	36%
No Man's Land FPD (dependent)		0%	0%	0%
Springlake FPD (dependent)		60%	80%	89%
West Plainfield FPD (dependent)		27%	28%	26%
Willow Oak FPD (dependent)		20%	20%	22%
Winters FPD (dependent)		28%	82%	94%
Yolo FPD		74%	95%	94%
Zamora FPD		99%	100%	97%
RECLAMATION DISTRICTS (RD)(independent)	58%	33%	32%	36%
RD 150		95%	94%	90%
RD 307		0%	0%	0%
RD 537		14%	14%	24%
RD 730		0%	0%	0%
RD 765		0%	0%	0%
RD 787		29%	14%	23%
RD 900 (dependent)		48%	53%	61%
RD 999		94%	90%	97%
RD 1600		29%	29%	47%
RD 2035		20%	21%	20%
Local Joint Powers Authorities (JPA)	72%	54%	55%	55%
Conaway Ranch		0%	0%	0%
Davis Public Facilities Financing Authority		95%	95%	93%
River City Regional Stadium Financing Authority		90%	90%	76%
Riverfront Authority		26%	10%	10%
Valley Clean Energy Alliance		97%	97%	97%
West Sacramento Area Flood Control Agency ("West SAFCA")		68%	69%	74%
West Sacramento Financing Authority		58%	58%	70%
Winters Branch Library Financing Authority		0%	0%	0%
Winters Public Finance Authority		0%	0%	0%
Woodland-Davis Clean Water Agency		62%	65%	58%
Woodland Finance Authority		0%	0%	0%
Yolo Animal Services Planning Agency		70%	78%	88%
Yolo County Law Library		45%	49%	52%
Yolo County Public Agencies Financing Authority		0%	3%	0%
YC Public Agency Risk Management Insurance Authority ("YCPARMIA")		100%	95%	100%
Yolo Emergency Communications Agency ("YECA")		94%	96%	100%
Yolo Habitat Conservancy		95%	100%	95%
Yolo Subbasin Groundwater Agency		80%	78%	78%
Local Agency Formation Commission	100%	100%	97%	100%
Yolo LAFCo		100%	97%	100%

SCORECARD RESULTS

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

CITIES/COUNTY

The content for city and county websites remained at a high score across the board this year averaging 97% in 2021, 96% in 2022, and 92% in 2023.

SPECIAL DISTRICTS

Although there's been improvement since this process began, only 82% of Yolo's independent special districts currently have a website (23 out of 28). Cemetery district content remained constant at a low average score of 39% (although Davis and Winters cemetery are quite high individually with both scoring 99% and 90% respectively, and Mary's cemetery scoring 42%, the other 3 cemetery districts score 0% so the average is low). The community services districts (CSDs) also remained consistent at 58% overall (Esparto CSD has a high score of 99% but the other three have midrange scores). The county service areas (CSAs) remain relatively consistent at 93%. The fire protection districts (FPDs) improved overall from 36% in 2021 to 53% in 2023, likely in part due to their recent municipal services review. The port, resource conservation, water, and reclamation districts also remained at consistent levels as compared to the previous year.

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 CSAs and some FPDs 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 CSDs, cemetery districts, reclamation districts, and water districts, among others. One reason why this is an important distinction is that legislation was passed in 2018 (SB 929 McGuire) which requires independent special districts to have a website by January 1, 2020, or adopt a hardship resolution annually⁴. There are seven (6) independent districts which are currently not in compliance with this law including 3 cemetery districts and 3 reclamation districts.

JOINT POWERS AGENCIES/AUTHORITIES (JPAs)

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. Like the dependent districts, member agencies should work with "paper" JPAs to have a page on the agency website, such as the financing authorities. The joint powers agencies/authorities' scorecards remained relatively consistent as compared to last year with an average score of 55%.

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

⁴ Senate Bill 929 added Government Code sections 6270.6 and 53087.8

all. Applications are evaluated on the 15th of each month until the funds are gone for the year. Follow this link to download the simple, one-page application: <https://www.sdlf.org/scholarships/sdlf-scholarships>.

ATTACHMENTS

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

Yolo County Web Transparency Scorecards

ATT A

Cities

City of Davis	
Score: 93%	
Overview	✓
Budget	✓
Meetings	✓
Elected Officials	✓
Administrative Officials	✓
Audits	⊘
Contracts	✓
Public Records	✓
Revenue Sources	✓
Agency Specific	✓

City of West Sacramento	
Score: 92%	
Overview	✓
Budget	⊘
Meetings	⊘
Elected Officials	✓
Administrative Officials	✓
Audits	✓
Contracts	✓
Public Records	✓
Revenue Sources	✓
Agency Specific	✓

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

City of Woodland	
Score: 93%	
Overview	✓
Budget	✓
Meetings	✓
Elected Officials	✓
Administrative Officials	✓
Audits	⊘
Contracts	✓
Public Records	✓
Revenue Sources	✓
Agency Specific	✓

County

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

Yolo County Web Transparency Scorecards

Cemetery Districts

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

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

Davis Cemetery District	
Score: 99%	
Overview	✔
Budget	⊖
Meetings	✔
Elected Officials	✔
Administrative Officials	✔
Audits	✔
Contracts	✔
Public Records	✔
Revenue Sources	✔
Agency Specific	✔

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

Mary's Cemetery District	
Score: 42%	
Overview	✔
Budget	⊖
Meetings	⊖
Elected Officials	⊖
Administrative Officials	✘
Audits	✘
Contracts	✘
Public Records	✘
Revenue Sources	✔
Agency Specific	⊖

Winters Cemetery District	
Score: 90%	
Overview	✔
Budget	✔
Meetings	✔
Elected Officials	✔
Administrative Officials	✔
Audits	✔
Contracts	⊖
Public Records	✔
Revenue Sources	✔
Agency Specific	⊖

Community Service Districts (CSDs)

Cacheville CSD	
Score: 36%	
Overview	⊖
Budget	⊖
Meetings	✔
Elected Officials	⊖
Administrative Officials	✔
Audits	⊖
Contracts	✘
Public Records	✘
Revenue Sources	✘
Agency Specific	✘

Esparto CSD	
Score: 99%	
Overview	✔
Budget	✔
Meetings	✔
Elected Officials	✔
Administrative Officials	✔
Audits	✔
Contracts	✔
Public Records	✔
Revenue Sources	✔
Agency Specific	⊖

Knights Landing CSD	
Score: 43%	
Overview	✔
Budget	✘
Meetings	✔
Elected Officials	⊖
Administrative Officials	✔
Audits	✘
Contracts	✘
Public Records	✘
Revenue Sources	✔
Agency Specific	✘

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

Yolo County Web Transparency Scorecards

County Service Areas (CSAs)

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

El Macero CSA	
Score: 91%	
Overview	⊘
Budget	⊘
Meetings	⊘
Elected Officials	✓
Administrative Officials	✓
Audits	✓
Contracts	✓
Public Records	✓
Revenue Sources	✓
Agency Specific	✓

Garcia Bend CSA	
Score: 96%	
Overview	✓
Budget	⊘
Meetings	✓
Elected Officials	✓
Administrative Officials	✓
Audits	✓
Contracts	✓
Public Records	✓
Revenue Sources	✓
Agency Specific	✓

North Davis Meadows CSA	
Score: 91%	
Overview	✓
Budget	⊘
Meetings	⊘
Elected Officials	✓
Administrative Officials	✓
Audits	✓
Contracts	✓
Public Records	✓
Revenue Sources	✓
Agency Specific	✓

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

Wild Wings CSA	
Score: 89%	
Overview	⊘
Budget	⊘
Meetings	⊘
Elected Officials	✓
Administrative Officials	✓
Audits	✓
Contracts	✓
Public Records	✓
Revenue Sources	✓
Agency Specific	✓

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

Yolo County Web Transparency Scorecards

Reclamation Districts

Reclamation District 150	
Score: 90%	
Overview	✓
Budget	⊘
Meetings	✓
Elected Officials	✓
Administrative Officials	✓
Audits	✓
Contracts	✓
Public Records	✓
Revenue Sources	✓
Agency Specific	⊘

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

Reclamation District 537	
Score: 24%	
Overview	✓
Budget	✗
Meetings	⊘
Elected Officials	⊘
Administrative Officials	⊘
Audits	✗
Contracts	✗
Public Records	✗
Revenue Sources	✗
Agency Specific	✗

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

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

Reclamation District 787	
Score: 23%	
Overview	✓
Budget	✗
Meetings	⊘
Elected Officials	⊘
Administrative Officials	✗
Audits	✗
Contracts	✗
Public Records	✗
Revenue Sources	✗
Agency Specific	⊘

Reclamation District 900	
Score: 61%	
Overview	✓
Budget	⊘
Meetings	⊘
Elected Officials	⊘
Administrative Officials	✓
Audits	⊘
Contracts	✓
Public Records	✗
Revenue Sources	✓
Agency Specific	⊘

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

Reclamation District 1600	
Score: 47%	
Overview	✓
Budget	⊘
Meetings	✓
Elected Officials	⊘
Administrative Officials	✗
Audits	✗
Contracts	✗
Public Records	✓
Revenue Sources	✗
Agency Specific	⊘

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

KLRDD	
Score: 62%	
Overview	⊘
Budget	✗
Meetings	⊘
Elected Officials	✓
Administrative Officials	✓
Audits	✗
Contracts	✓
Public Records	✓
Revenue Sources	⊘
Agency Specific	⊘

Yolo County Web Transparency Scorecards

Resource Conservation Districts

Yolo County Resource Conservation District	
Score: 71%	
Overview	✓
Budget	⊘
Meetings	✓
Elected Officials	✓
Administrative Officials	✓
Audits	⊘
Contracts	✗
Public Records	✓
Revenue Sources	⊘
Agency Specific	⊘

River Port Districts

Yolo-Sacramento Port District	
Score: 83%	
Overview	✓
Budget	⊘
Meetings	⊘
Elected Officials	⊘
Administrative Officials	✓
Audits	✓
Contracts	✓
Public Records	✓
Revenue Sources	✓
Agency Specific	⊘

Water Districts

Dunnigan Water District	
Score: 49%	
Overview	✓
Budget	✗
Meetings	⊘
Elected Officials	⊘
Administrative Officials	✓
Audits	✗
Contracts	✓
Public Records	✓
Revenue Sources	✗
Agency Specific	✗

YCFCWCD	
Score: 82%	
Overview	✓
Budget	⊘
Meetings	✓
Elected Officials	⊘
Administrative Officials	✓
Audits	✓
Contracts	✗
Public Records	✓
Revenue Sources	✓
Agency Specific	✓

Yolo County Web Transparency Scorecards

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

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

Davis Public Facilities Financing Authority Score: 93%	
Overview	✔
Budget	✔
Meetings	✔
Elected Officials	✔
Administrative Officials	✔
Audits	⊖
Contracts	✔
Public Records	✔
Revenue Sources	✔
Agency Specific	✔

River City Regional Stadium Financing Authority Score: 76%	
Overview	✔
Budget	✔
Meetings	✔
Elected Officials	⊖
Administrative Officials	✔
Audits	✔
Contracts	✔
Public Records	✔
Revenue Sources	⊖
Agency Specific	✘

Riverfront Score: 10%	
Overview	✔
Budget	✘
Meetings	✘
Elected Officials	✘
Administrative Officials	✘
Audits	✘
Contracts	✘
Public Records	✘
Revenue Sources	✘
Agency Specific	✘

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

WSAFCA Score: 74%	
Overview	✔
Budget	⊖
Meetings	✔
Elected Officials	⊖
Administrative Officials	⊖
Audits	✔
Contracts	✔
Public Records	✔
Revenue Sources	✔
Agency Specific	✘

West Sacramento Financing Authority Score: 70%	
Overview	✔
Budget	✘
Meetings	✔
Elected Officials	⊖
Administrative Officials	⊖
Audits	✔
Contracts	✔
Public Records	⊖
Revenue Sources	⊖
Agency Specific	✔

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

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

Woodland-Davis Clean Water Agency Score: 58%	
Overview	✔
Budget	⊖
Meetings	⊖
Elected Officials	✔
Administrative Officials	⊖
Audits	✘
Contracts	✘
Public Records	✔
Revenue Sources	✘
Agency Specific	✔

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

Yolo Animal Services Planning Agency Score: 88%	
Overview	✔
Budget	✔
Meetings	✔
Elected Officials	⊖
Administrative Officials	✔
Audits	✔
Contracts	✔
Public Records	✘
Revenue Sources	✔
Agency Specific	✔

Yolo County Law Library Score: 52%	
Overview	✔
Budget	⊖
Meetings	⊖
Elected Officials	⊖
Administrative Officials	✘
Audits	✘
Contracts	✔
Public Records	✔
Revenue Sources	⊖
Agency Specific	✘

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

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

Yolo County Web Transparency Scorecards

JPAs (con't)

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

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

Yolo Subbasin Groundwater Agency	
Score: 78%	
Overview	✓
Budget	⊘
Meetings	✓
Elected Officials	✓
Administrative Officials	✓
Audits	⊘
Contracts	✖
Public Records	✓
Revenue Sources	✓
Agency Specific	✓

LAFCo

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

Agency Type	Agency Name	Checklist Scores	Notes	Website?
Cities				
	City of Davis	93%		www.cityofdavis.org
	City of West Sacramento	92%		www.cityofwestsacramento.org
	City of Winters	94%		www.cityofwinters.org
	City of Woodland	93%		www.cityofwoodland.org
County				
	County of Yolo	90%		www.yolocounty.org
LAFCo				
	Yolo LAFCo	100%		www.yololafco.org
Cemetery Districts				
	Capay Cemetery District	0%	Non-Compliant	NO Website
	Cottonwood Cemetery District	0%	Non-Compliant	NO Website
	Davis Cemetery District	99%		www.daviscemetery.org
	Knights Landing Cemetery District	0%	Non-Compliant	NO Website
	Mary's Cemetery District	0%		www.maryscemetery.org
	Winters Cemetery District	90%		www.winterscemetery.org
Community Service Districts				
	Cacheville Community Services District	36%		www.cacheville.specialdistrict.org
	Esparto Community Services District	99%		www.ecsd-ca.org
	Knights Landing Community Services District	43%		klcsd.specialdistrict.org
	Madison Community Services District	55%		www.madisoncsd.org
County Service Areas				
	Dunnigan County Service Area	95%		yolocounty.org/government/general-government-departments/county-administrator/county-administrator
	El Macero County Service Area	91%		yolocounty.org/government/general-government-departments/county-administrator/county-administrator
	Garcia Bend County Service Area	96%		yolocounty.org/government/general-government-departments/county-administrator/county-administrator
	North Davis Meadows County Service Area	91%		yolocounty.org/government/general-government-departments/county-administrator/county-administrator
	Snowball County Service Area #6	90%		yolocounty.org/government/general-government-departments/county-administrator/county-administrator
	Wild Wings County Service Area	89%		yolocounty.org/government/general-government-departments/county-administrator/county-administrator
	Willowbank County Service Area & Community Advisory Committee	97%		yolocounty.org/government/general-government-departments/county-administrator/county-administrator
Fire Protection Districts				
	Capay Valley Fire Protection District (Dependent)	97%		cvfpd.specialdistrict.org
	Clarksburg Fire Protection District	63%		clarksburgfire.specialdistrict.org
	Dunnigan Fire Protection District (Dependent)	29%		dunniganfire.com
	East Davis Fire Protection District (Dependent)	48%		eastdavisfiredistrict.com
	Elkhorn Fire Protection District	0%		NO Website (Hardship Reso)
	Esparto Fire Protection District (Dependent)	34%		www.espartofire.org
	Knights Landing Fire Protection District (Dependent)	70%		knightslandingfire.specialdistrict.org
	Madison Fire Protection District	36%		www.madison-fire.com
	No Man's Land Fire Protection District (Dependent)	0%		NO Webpage
	Springlake Fire Protection District (Dependent)	89%		www.springlakefpd.org
	West Plainfield Fire Protection District (Dependent)	26%		www.wpfd.net
	Willow Oak Fire Protection District (Dependent)	22%		www.willowoakfire.com
	Winters Fire Protection District (Dependent)	94%		www.wintersfire.org
	Yolo Fire Protection District	94%		www.yolofpd.org
	Zamora Fire Protection District	97%		zamorafire.specialdistrict.org

Reclamation Districts			
Reclamation District 108		n/a	rd108.org
Reclamation District 150	90%		www.rd150.com
Reclamation District 307	0%	Non-Compliant	NO Website
Reclamation District 537	24%		rd537.specialdistrict.org
Reclamation District 730	0%	Non-Compliant	NO Website
Reclamation District 765	0%	Non-Compliant	NO Website
Reclamation District 787	23%		www.rd-787.org
Reclamation District 900 (subsidiary to WSac)	61%		www.rd900.org
Reclamation District 999	97%		rd999.org
Reclamation District 1600	47%		rd1600.specialdistrict.org
Reclamation District 2035	20%		rd2035.specialdistrict.org
Reclamation District 2068		n/a	
Reclamation District 2093		n/a	
Knights Landing Ridge Drainage District	62%		www.rd108.org/knights-landing-ridge-drainage-district
River Port District			
Sac-Yolo Port District	83%		www.cityofwestsacramento.org/government/departments/city-manager-s-office/port-of-we
Resource Conservation District			
Yolo County Resource Conservation District	71%		yolorcd.org
Water Districts			
Dunnigan Water District	49%		www.rd108.org/dunnigan-water-district
Yolo County Flood Control & Water Conservation District	82%		www.ycfwcd.org
Joint Powers Authorities			
Conaway Ranch (County)	0%		NO Website
Davis Public Facilities Financing Authority	93%		www.cityofdavis.org/city-hall/commissions-and-committees/public-facilities-financing-auth
River City Regional Stadium Financing Authority (West Sacramento)	76%		https://www.cityofwestsacramento.org/government/commissions-committees/river-city-re
Riverfront (West Sacramento)	10%		www.riverfrontstreetcar.com/
Valley Clean Energy Alliance	97%		valleycleanenergy.org/
West Sacramento Area Flood Control Agency (WSAFCA)	74%		www.cityofwestsacramento.org/government/departments/city-manager-s-office/flood-prot
West Sacramento Public Financing Authority	70%		https://www.cityofwestsacramento.org/government/commissions-committees/public-finan
Winters Branch Library Financing Authority (County)	0%		NO Webpage
Winters Public Finance Authority	0%		NO Webpage
Woodland-Davis Clean Water Agency	58%		www.wdcwa.com
Woodland Finance Authority	0%		NO Webpage
Yolo Animal Services Planning Agency (County)	88%		www.yolocounty.org/government/general-government-departments/county-administrator/
Yolo County Law Library	52%		www.yololawlibrary.org
Yolo County Public Agencies Financing Authority (County)	0%		NO Webpage
Yolo County Public Agency Risk Management Insurance Authority	100%		www.ycparmia.org
Yolo Emergency Communications Agency (YECA)	100%		www.yolo911.org
Yolo Habitat Conservancy	95%		www.yolohabitatconservancy.org
Yolo Subbasin Groundwater Agency	78%		www.yologroundwater.org

City of Davis

Audit completed: (01/08/24)	Score	Link	Notes
1. Overview (10 points)			
a. Description of Services/functions (5 pts)	5	https://www.cityofdavis.org/about-davis/government	
b. Service Boundary (5 pts)	5	https://www.cityofdavis.org/about-davis/location-and-topogra	
Total	10		
2. Budget (10 points)			
a. Current FY + 3 years prior (5 pts)	5	https://www.cityofdavis.org/city-hall/finance/city-budget	
b. Financial Reserve Policy (5 pts)	5	https://www.cityofdavis.org shown in budget	
Total	10		
3. Meetings (10 points)			
a. Schedule (5 pts)	5	https://www.cityofdavis.org/city-hall/city-council/city-council-n	
b. Archive of agendas/minutes (5 pts)	5	https://www.cityofdavis.org/city-hall/city-council/city-council-n	
Total	10		
4. Elected & Appointed Officials (10 points)			
a. Board member information (3.33 pts)	3.33	https://www.cityofdavis.org/city-hall/city-council/who-s-who	
b. Election procedures/deadlines (3.33 pts)	3.33	https://www.cityofdavis.org/city-hall/city-clerk/elections	
c. Reimbursement/Compensation policy (3.33 pts)	3.33	https://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	https://www.cityofdavis.org/city-hall/city-manager-s-office/sta	
Total	10		
6. Audits (10 points)			
a. Current audit (5 pts)	0	https://www.cityofdavis.org Last audit FY 19/20	
b. Last 3 years (5 pts)	3.33	https://www.cityofdavis.org/city-hall/finance/comprehensive-r	
Total	3.33		
7. Contracts (10 points)			
a. Current RFPs & bidding opportunities (5 pts)	5	https://www.cityofdavis.org/business/bids-rfp-s	
b. Submittal Instructions (5 pts)	5	https://www.cityofdavis.org/business/bids-rfp-s	
Total	10		
8. Public Records (10 points)			
a. Request for public records (10 pts)	10	https://cityofdavisca.nextrequest.com/	
Total	10		
9. Revenue Sources (10 points)			
a. Summary of Fees (5 pts)	5	https://www.cityofdavis.org/city-hall/finance/fee-schedules	
b. Summary of Revenue Sources (5 pts)	5	https://www.cityofdavis.org/city-hall/finance/city-budget	
Total	10		
10. Agency Specific Criteria: Municipalities (10 points)			
a. Downloadable Permit Applications (5 pts)	5	https://www.cityofdavis.org/city-hall/community-development	
b. Zoning Ordnances (5 pts)	5	https://library.qcode.us/lib/davis_ca/pub/municipal_code/iter	
Total	10		
Total Score	93		

City of West Sacramento

Audit completed: (01/08/24)	Score	Link	Notes
1. Overview (10 points)			
a. Description of Services/functions (5 pts)	5	https://www.cityofwestsacramento.org/government/about-the	
b. Service Boundary (5 pts)	5	https://www.cityofwestsacramento.org/services/gis-maps	
Total	10		
2. Budget (10 points)			
a. Current FY + 3 years prior (5 pts)	5	https://www.cityofwestsacramento.org/government/department	
b. Financial Reserve Policy (5 pts)	0		could not find
Total	5		
3. Meetings (10 points)			
a. Schedule (5 pts)	5	https://www.cityofwestsacramento.org/government/city-coun	No access to approved signed minutes, only drafts attached to
b. Archive of agendas/minutes (5 pts)	2.5	https://www.cityofwestsacr	agenda packets.
Total	7.5		
4. Elected & Appointed Officials (10 points)			
a. Board member information (3.33 pts)	3.33	https://www.cityofwestsacramento.org/government/city-coun	
b. Election procedures/deadlines (3.33 pts)	3.33	https://www.cityofwestsacramento.org/government/department	
c. Reimbursement/Compensation policy (3.33 pts)	3.33	https://ecode360.com/431	2.04.080 Compensation
Total	10		
5. Administrative Officials (10 points)			
a. General Manager and Key Staff Information (10 pts)	10	https://www.cityofwestsacramento.org/government/department	
Total	10		
6. Audits (10 points)			
a. Current audit (5 pts)	5	https://www.cityofwestsacramento.org/government/department	
b. Last 3 years (5 pts)	5	https://www.cityofwestsacramento.org/government/department	
Total	10		
7. Contracts (10 points)			
a. Current RFPs & bidding opportunities (5 pts)	5	https://www.cityofwestsacramento.org/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/department	
Total	10		
9. Revenue Sources (10 points)			
a. Summary of Fees (5 pts)	5	https://www.cityofwestsacramento.org/government/department	
b. Summary of Revenue Sources (5 pts)	5	https://www.cityofwestsacramento.org/government/department	
Total	10		
10. Agency Specific Criteria: Municipalities (10 points)			
a. Downloadable Permit Applications (5 pts)	5	https://www.cityofwestsacramento.org/government/department	
b. Zoning Ordnances (5 pts)	5	https://www.cityofwestsacramento.org/government/department	
Total	10		
Total Score	92		

City of Winters

Audit completed: (01/05/24)	Score	Link	Notes
1. Overview (10 points)			
a. Description of Services/functions (5 pts)	4	https://www.cityofwinters.org	Suggest adding an <i>About Us</i> page re: city. Each dept. does have a description of srves. This is not the city's SOI/ Boundary Map, as stated on website. It's GP
b. Service Boundary (5 pts)	2.5	https://www.cityofwinters.org	Land Use map.
Total	7		
2. Budget (10 points)			
a. Current FY + 3 years prior (5 pts)	2.5	https://www.cityofwinters.org	Last budget posted FY2021/22
b. Financial Reserve Policy (5 pts)	5	https://www.cityofwinters.org/finance1/	
Total	7.5		
3. Meetings (10 points)			
a. Schedule (5 pts)	5	https://www.cityofwinters.org/city-council/	
b. Archive of agendas/minutes (5 pts)	5	https://www.cityofwinters.org/city-council-planning-commission/	
Total	10		
4. Elected & Appointed Officials (10 points)			
a. Board member information (3.33 pts)	3.33	https://www.cityofwinters.org/city-council/	
b. Election procedures/deadlines (3.33 pts)	3.33	https://www.cityofwinters.org/elections/	
c. Reimbursement/Compensation policy (3.33 pts)	3.33	https://www.codepublishing.com/CA/Winters/#!/Winters02/M	
Total	10		
5. Administrative Officials (10 points)			
a. General Manager and Key Staff Information (10 pts)	10	https://www.cityofwinters.org/contact/	
Total	10		
6. Audits (10 points)			
a. Current audit (5 pts)	5	https://www.cityofwinters.org/finance1/	
b. Last 3 years (5 pts)	5	https://www.cityofwinters.org/finance1/	
Total	10		
7. Contracts (10 points)			
a. Current RFPs & bidding opportunities (5 pts)	5	https://www.cityofwinters.org/bids-and-rfps/	
b. Submittal Instructions (5 pts)	5	https://www.cityofwinters.org/bids-and-rfps/	
Total	10		
8. Public Records (10 points)			
a. Request for public records (10 pts)	10	https://www.cityofwinters.org/transparency-in-government/	
Total	10		
9. Revenue Sources (10 points)			
a. Summary of Fees (5 pts)	5	https://www.cityofwinters.org/fees/	
b. Summary of Revenue Sources (5 pts)	5	https://www.cityofwinters.org	shown in budget
Total	10		
10. Agency Specific Criteria: Municipalities (10 points)			
a. Downloadable Permit Applications (5 pts)	5	https://www.cityofwinters.org/forms/	
b. Zoning Ordnances (5 pts)	5	https://www.codepublishing.com/CA/Winters/#!/Winters17/M	
Total	10		
Total Score	94		

City of Woodland

Audit completed: (01/05/24)	Score	Link	Notes
1. Overview (10 points)			
a. Description of Services/functions (5 pts)	5	https://www.cityofwoodland.org/850/About-Us	
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/742/Financial-Transparency	
b. Financial Reserve Policy (5 pts)	5	https://www.cityofwoodland.org/742/Financial-Transparency	
Total	10		
3. Meetings (10 points)			
a. Schedule (5 pts)	5	https://www.cityofwoodland.org/608/City-Council	
b. Archive of agendas/minutes (5 pts)	5	https://www.cityofwoodland.org/654/Meetings-Agendas	
Total	10		
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/683/Elections	
c. Reimbursement/Compensation policy (3.33 pts)	3.33	https://library.qcode.us/lib/woodland_ca/pub/municipal_code	
Total	10		
5. Administrative Officials (10 points)			
a. General Manager and Key Staff Information (10 pts)	10	https://www.cityofwoodland.org/Directory.aspx	
Total	10		
6. Audits (10 points)			
a. Current audit (5 pts)	0	https://www.cityofwoodland.org/608/City-Council	Missing FY 2021/22
b. Last 3 years (5 pts)	3.33	https://www.cityofwoodland.org/608/City-Council	Missing FY 2020/21
Total	3.33		
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/Fee	
b. Summary of Revenue Sources (5 pts)	5	https://www.cityofwoodland.org/608/City-Council	shown in budget
Total	10		
10. Agency Specific Criteria: Municipalities (10 points)			
a. Downloadable Permit Applications (5 pts)	5	https://www.cityofwoodland.org/259/Building-Division	
b. Zoning Ordinances (5 pts)	5	https://www.cityofwoodland.org/681/Municipal-Code	
Total	10		
Total Score	93		

County of Yolo

Audit completed: (01/08/24)	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)	5	https://www.yolocounty.org/government/general-government	
b. Financial Reserve Policy (5 pts)	0		cannot find
Total	5		
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-supervisors	
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	
b. Election procedures/deadlines (3.33 pts)	3.33	https://www.yoloelections.org/candidate-services	
c. Reimbursement/Compensation policy (3.33 pts)	3.33	https://www.yolocounty.org/government/board-of-supervisors	
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)	5	https://www.yolorecorder.c	Clerk/Recorder's Office only
Total	5		
9. Revenue Sources (10 points)			
a. Summary of Fees (5 pts)	5	https://www.yolocounty.org/business/county-fees	
b. Summary of Revenue Sources (5 pts)	5	https://www.yolocounty.org/government/general-government	
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		
Total Score	90		

Capay Cemetery District

Audit completed: (10/12/23)	Score	Link: No Website	Notes: Non-Compliant
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		

Cottonwood Cemetery District

Audit completed: (10/12/23)	Score	Link: No Website	Notes: Non-Compliant
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 Cemetery District

Audit completed: (01/05/24)	Score	Link	Notes
1. Overview (10 points)			
a. Description of Services/functions (5 pts)	5	http://davisceemetery.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)	3.75	http://davisceemetery.org/di	Missing FY 23/24
b. Financial Reserve Policy (5 pts)	5	http://davisceemetery.org/budget-reserve-policy/	
Total	8.75		
3. Meetings (10 points)			
a. Schedule (5 pts)	5	http://davisceemetery.org/cemetery-board-of-trustees-staff/	
b. Archive of agendas/minutes (5 pts)	5	http://davisceemetery.org/district-transparency/	
Total	10		
4. Elected & Appointed Officials (10 points)			
a. Board member information (3.33 pts)	3.33	http://davisceemetery.org/cemetery-board-of-trustees-staff/	
b. Election procedures/deadlines (3.33 pts)	3.33	http://davisceemetery.org/cemetery-board-of-trustees-staff/	
c. Reimbursement/Compensation policy (3.33 pts)	3.33	http://davisceemetery.org/cemetery-board-of-trustees-staff/	
Total	10		
5. Administrative Officials (10 points)			
a. General Manager and Key Staff Information (10 pts)	10	http://davisceemetery.org/davis-ceemetery-staff/	
Total	10		
6. Audits (10 points) (3 yr. cycle)			
a. Current audit (5 pts)	5	http://davisceemetery.org/district-budget/	
b. Last 3 years (5 pts)	5	http://davisceemetery.org/district-budget/	
Total	10		
7. Contracts (10 points)			
a. Current RFPs & bidding opportunities (5 pts)	5	http://davisceemetery.org/procurement/	
b. Submittal Instructions (5 pts)	5	http://davisceemetery.org/procurement/	
Total	10		
8. Public Records (10 points)			
a. Request for public records (10 pts)	10	http://davisceemetery.org/make-a-request/	
Total	10		
9. Revenue Sources (10 points)			
a. Summary of Fees (5 pts)	5	http://davisceemetery.org/pricelist/	
b. Summary of Revenue Sources (5 pts)	5	http://davisceemetery.org/financial-transparency/	
Total	10		
10. Agency Specific Criteria: Special Districts (10 points)			
a. Authorizing statute/enabling act (5 pts)	5	http://davisceemetery.org/cemetery-board-of-trustees-staff/	
b. Board ethics training certificates (5 pts)	5	http://davisceemetery.org/cemetery-board-of-trustees-staff/	
Total	10		
Total Score	99		

Knights Landing Cemetery District

Audit completed: (10/12/23)	Score	Link: No Website	Notes: Non-Compliant
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: (01/05/24)	Score	Link	Notes
1. Overview (10 points)			
a. Description of Services/functions (5 pts)	5	https://www.maryscemetery.org/	
b. Service Boundary (5 pts)	5	https://www.maryscemetery.org/	
Total	10		
2. Budget (10 points)			
a. Current FY + 3 years prior (5 pts)	5	https://www.maryscemetery.org/administration	
b. Financial Reserve Policy (5 pts)	0		no info
Total	5		
3. Meetings (10 points)			
a. Schedule (5 pts)	3	https://www.maryscemete	Suggest also adding the address where meetings take place. Consistency in signing final minutes & posting agendas is recommended. Last meeting
b. Archive of agendas/minutes (5 pts)	2.5	https://www.maryscemete	posted was May2023
Total	5.5		
4. Elected & Appointed Officials (10 points)			
a. Board member information (3.33 pts)	3.33	https://www.maryscemetery.org/administration	
b. Election procedures/deadlines (3.33 pts)	0		no info
c. Reimbursement/Compensation policy (3.33 pts)	3.33	https://www.maryscemetery.org/administration	
Total	7		
5. Administrative Officials (10 points)			
a. General Manager and Key Staff Information (10 pts)	0	https://www.maryscemetery.org/administration	
Total	0		
6. Audits (10 points) (5 yr. cycle)			
a. Current audit (5 pts)	0	https://www.maryscemetery.org/administration	
b. Last 3 years (5 pts)	0	https://www.maryscemetery.org/administration	
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://www.maryscemetery.org/burials/burial-fees	
b. Summary of Revenue Sources (5 pts)	5	https://www.maryscemete	shown in budget
Total	10		
10. Agency Specific Criteria: Special Districts (10 points)			
a. Authorizing statute/enabling act (5 pts)	5	https://www.maryscemetery.org/burials	
b. Board ethics training certificates (5 pts)	0		no info
Total	5		
Total Score	42		

Winters Cemetery District

Audit completed: (01/05/24)	Score	Link	Notes
1. Overview (10 points)			
a. Description of Services/functions (5 pts)	5	https://www.winterscemetery.org/services	
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.winterscemetery.org/current-audit-in-progress	
b. Last 3 years (5 pts)	5	https://www.winterscemetery.org/audits-completed	
Total	10		
7. Contracts (10 points)			
a. Current RFPs & bidding opportunities (5 pts)	5	https://www.winterscemetery.org/contracts-and-bids	Suggest adding verbiage regarding instructions like "submittal instructions will be included in any
b. Submittal Instructions (5 pts)	0	https://www.winterscemet	RFPs".
Total	5		
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/audits-completed	
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)	0	https://www.winterscemet	2 of 5. Both outdated
Total	5		
Total Score	90		

Cacheville CSD

Audit completed: (01/05/24)	Score	Link	Notes
1. Overview (10 points)			
a. Description of Services/functions (5 pts)	0		No info
b. Service Boundary (5 pts)	5	https://cacheville.specialdistrict.org/service-area-map-2133d	
Total	5		
2. Budget (10 points)			
a. Current FY + 3 years prior (5 pts)	2.5	https://cacheville.specialdi	Current & FY 22/23 only
b. Financial Reserve Policy (5 pts)	0		no info
Total	2.5		
3. Meetings (10 points)			
a. Schedule (5 pts)	5	https://cacheville.specialdistrict.org/board-meetings	Final approved minutes should be
b. Archive of agendas/minutes (5 pts)	5	https://cacheville.specialdi	signed
Total	10		
4. Elected & Appointed Officials (10 points)			
a. Board member information (3.33 pts)	3.33	https://cacheville.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://cacheville.specialdistrict.org/board-members	
Total	10		
6. Audits (10 points) (5 yr. cycle)			
a. Current audit (5 pts)	0	https://cacheville.specialdi	No link for 2023 audit
b. Last 3 years (5 pts)	5	https://cacheville.specialdistrict.org/district-finances	
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)	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	36		

Esparto CSD

Audit completed: (01/05/24)	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	
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/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	
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/audit-reports	
b. Last 3 years (5 pts)	5	https://www.ecsd-ca.org/audit-reports	
Total	10		
7. Contracts (10 points)			
a. Current RFPs & bidding opportunities (5 pts)	5	https://www.ecsd-ca.org/current-projects	
b. Submittal Instructions (5 pts)	5	https://www.ecsd-ca.org/current-projects	
Total	10		
8. Public Records (10 points)			
a. Request for public records (10 pts)	10	https://www.ecsd-ca.org/sb-272-california-public-records-act	
Total	10		
9. Revenue Sources (10 points)			
a. Summary of Fees (5 pts)	5	https://www.ecsd-ca.org/rates-and-policies	
b. Summary of Revenue Sources (5 pts)	5	https://www.ecsd-ca.org/budgets	
Total	10		
10. Agency Specific Criteria: Special Districts (10 points)			
a. Authorizing statute/enabling act (5 pts)	5	https://www.ecsd-ca.org/about-us	
b. Board ethics training certificates (5 pts)	4	https://www.ecsd-ca.org/bi	One certificate is outdated
Total	9		
Total Score	99		

Knights Landing CSD

Audit completed: (01/05/24)	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)	5	https://klcsd.specialdistrict.org/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
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.org/board-meetings	
Total	10		
4. Elected & Appointed Officials (10 points)			
			Suggest stating on this page that the Board does not receive
a. Board member information (3.33 pts)	2.66	https://klcsd.specialdistrict.org	compensation. No bio
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	43		

Madison CSD

Audit completed: (01/05/24)	Score	Link	Notes
1. Overview (10 points)			
a. Description of Services/functions (5 pts)	5	https://www.madisoncsd.org/about-us	
b. Service Boundary (5 pts)	5	https://www.madisoncsd.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)	0		no info
Total	0		
3. Meetings (10 points)			
a. Schedule (5 pts)	5	https://www.madisoncsd.org/board-meetings	Sporadic agendas/minutes in 2022 & 2023. Last minutes posted
b. Archive of agendas/minutes (5 pts)	2	https://www.madisoncsd.org	Jun2023.
Total	7		
4. Elected & Appointed Officials (10 points)			
a. Board member information (3.33 pts)	3.33	https://www.madisoncsd.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://www.madisoncsd.org/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	https://www.madisoncsd.org	last audit FYE 2016
Total	0		
7. Contracts (10 points)			
a. Current RFPs & bidding opportunities (5 pts)	5	https://www.madisoncsd.org/current-projects	
b. Submittal Instructions (5 pts)	5	https://www.madisoncsd.org/current-projects	
Total	10		
8. Public Records (10 points)			
a. Request for public records (10 pts)	10	https://www.madisoncsd.org/all-forms-and-reports	
Total	10		
9. Revenue Sources (10 points)			
a. Summary of Fees (5 pts)	5	https://www.madisoncsd.org/rates-and-policies	
b. Summary of Revenue Sources (5 pts)	0		no info
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	55		

Dunnigan CSA

Audit completed: (01/04/24)	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)	2.5	https://www.yolocounty.org	Missing FYs 23/24 & 22/23
b. Financial Reserve Policy (5 pts)	5	https://www.yolocounty.org/government/general-government	
Total	7.5		
3. Meetings (10 points)			
			Meet as needed. No meetings held
a. Schedule (5 pts)	5	https://www.yolocounty.org	since 2013
b. Archive of agendas/minutes (5 pts)	2.5	https://www.yolocounty.org	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		
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)	5	n/a	This does not apply to CSAs
Total	10		
Total Score	95		

El Macero CSA

Audit completed: (01/04/24)	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)	4	https://www.yolocounty.org	Replace map to show 2022 version
Total	9		
2. Budget (10 points)			
a. Current FY + 3 years prior (5 pts)	2.5	https://www.yolocounty.org	Missing FYs 23/24 & 22/23
b. Financial Reserve Policy (5 pts)	5	https://www.yolocounty.org/government/general-government	
Total	7.5		
3. Meetings (10 points)			
			Where, when, how often are
a. Schedule (5 pts)	0	https://www.yolocounty.org	meetings
b. Archive of agendas/minutes (5 pts)	5	https://www.yolocounty.org/government/general-government	
Total	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)	5	n/a	This does not apply to CSAs
Total	10		
Total Score	91		

Garcia Bend CSA

Audit completed: (01/04/24)	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)	1.25	https://www.yolocounty.org	Missing FYs 23/24, 22/23, 21/22
b. Financial Reserve Policy (5 pts)	5	https://www.yolocounty.org/government/general-government	
Total	6.25		
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	n/a	No advisory committee
c. Reimbursement/Compensation policy (3.33 pts)	3.33	n/a	No advisory committee
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)	5	n/a	This does not apply to CSAs
Total	10		
Total Score	96		

North Davis Meadows CSA

Audit completed: (01/04/24)	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)	2.5	https://www.yolocounty.org	Missing FYs 23/24 & 22/23
b. Financial Reserve Policy (5 pts)	5	https://www.yolocounty.org/government/general-government	
Total	7.5		
3. Meetings (10 points)			
			Where, when, how often are
a. Schedule (5 pts)	0	https://www.yolocounty.org	meetings
b. Archive of agendas/minutes (5 pts)	4	https://www.yolocounty.org	Last meeting posted Jul2023
Total	4		
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)	5	n/a	This does not apply to CSAs
Total	10		
Total Score	91		

Snowball CSA #6

Audit completed: (01/04/24)	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)	5	https://www.yolocounty.org/government/general-government	
Total	5		
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	n/a	No advisory committee
c. Reimbursement/Compensation policy (3.33 pts)	3.33	n/a	No advisory committee
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)	0		no info
Total	5		
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)	5	n/a	This does not apply to CSAs
Total	10		
Total Score	90		

Wildwings CSA

Audit completed: (01/04/24)	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)	4	https://www.yolocounty.org	Replace map to show 2022 version
Total	9		
2. Budget (10 points)			
a. Current FY + 3 years prior (5 pts)	2.5	https://www.yolocounty.org	Missing FYs 2/24 & 22/23
b. Financial Reserve Policy (5 pts)	5	https://www.yolocounty.org/government/general-government	
Total	7.5		
3. Meetings (10 points)			
a. Schedule (5 pts)	0	https://www.yolocounty.org	Where, when, how often are meetings Not consistent w/posting final
b. Archive of agendas/minutes (5 pts)	2.5	https://www.yolocounty.org	minutes
Total	2.5		
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)	5	n/a	This does not apply to CSAs
Total	10		
Total Score	89		

Willowbank CSA & CAC

Audit completed: (01/04/24)	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)	2.5	https://www.yolocounty.org	Missing FYs 23/24 & 22/23
b. Financial Reserve Policy (5 pts)	5	https://www.yolocounty.org/government/general-government	
Total	7.5		
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	FY 2021/22
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)	5	n/a	This does not apply to CSAs
Total	10		
Total Score	97		

Capay Valley FPD (D)

Audit completed: (01/03/24)	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)			
a. Current FY + 3 years prior (5 pts)	5	https://cvfpd.specialdistrict.org/cvfpd-budget	
b. Financial Reserve Policy (5 pts)	5	https://cvfpd.specialdistrict.org/capay-valley-fire-protection-d	
Total	10		
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)	3.33	https://cvfpd.specialdistrict.org/reimbursement-policies	
Total	10		
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)	5	https://cvfpd.specialdistrict.org/capay-valley-fpd-financial-auc	
b. Last 3 years (5 pts)	5	https://cvfpd.specialdistrict.org/capay-valley-fpd-financial-auc	
Total	10		
7. Contracts (10 points)			
a. Current RFPs & bidding opportunities (5 pts)	5	https://cvfpd.specialdistrict.org/building-standards-in-capay-v	
b. Submittal Instructions (5 pts)	5	https://cvfpd.specialdistrict.org/building-standards-in-capay-v	
Total	10		
8. Public Records (10 points)			
a. Request for public records (10 pts)	10	https://cvfpd.specialdistrict.org/guidelines-for-access-to-publ	
Total	10		
9. Revenue Sources (10 points)			
a. Summary of Fees (5 pts)	5	https://cvfpd.specialdistrict.org/description-of-building-fees	
b. Summary of Revenue Sources (5 pts)	5	https://cvfpd.specialdistrict.org/district-financial-information	
Total	10		
10. Agency Specific Criteria: Special Districts (10 points)			
a. Authorizing statute/enabling act (5 pts)	5	https://cvfpd.specialdistrict.org/fire-protection-districts-princip	
b. Board ethics training certificates (5 pts)	2	https://cvfpd.specialdistrict 2 of 5	
Total	7		
Total Score	97		

Clarksburg FPD (I)

Audit completed: (01/03/24)	Score	Link	Notes
1. Overview (10 points)			
a. Description of Services/functions (5 pts)	5	https://clarksburgfire.specialdistrict.org/our-mission	
b. Service Boundary (5 pts)	5	https://clarksburgfire.specialdistrict.org/district-boundaries	
Total	10		
2. Budget (10 points)			
a. Current FY + 3 years prior (5 pts)	2.5	https://clarksburgfire.spec	FYs 23/24 & 22/23 posted
b. Financial Reserve Policy (5 pts)	0		no info
Total	2.5		
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.spec	no terms/bio
b. Election procedures/deadlines (3.33 pts)	0		no info
c. Reimbursement/Compensation policy (3.33 pts)	3.33	https://clarksburgfire.specialdistrict.org/board-members	
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)	5	https://clarksburgfire.specialdistrict.org/most-recent-indepen	
b. Last 3 years (5 pts)	0		no info
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://clarksburgfire.specialdistrict.org/public-records-req	
Total	10		
9. Revenue Sources (10 points)			
a. Summary of Fees (5 pts)	5	https://clarksburgfire.specialdistrict.org/district-financial-infor	
b. Summary of Revenue Sources (5 pts)	5	https://clarksburgfire.specialdistrict.org/district-financial-infor	
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	63		

Dunnigan FPD (D)

Audit completed: (01/03/24)	Score	Link	Notes
1. Overview (10 points)			
a. Description of Services/functions (5 pts)	5	https://www.dunniganfire.com/about-us	Very broad discription of boundary. Suggest adding LAFCo boundary
b. Service Boundary (5 pts)	2.5	https://www.dunniganfire.c	map, or similar
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)			
			How often, date, time, place, etc. of meetings should be posted at
a. Schedule (5 pts)	0	https://www.dunniganfire.c	the top of this page
b. Archive of agendas/minutes (5 pts)	0	https://www.dunniganfire.c	no info
Total	0		
4. Elected & Appointed Officials (10 points)			
a. Board member information (3.33 pts)	3.33	https://www.dunniganfire.com/board-members	
b. Election procedures/deadlines (3.33 pts)	3.33	https://www.dunniganfire.com/interested	
c. Reimbursement/Compensation policy (3.33 pts)	0	https://www.dunniganfire.c	Link does not work
Total	7		
5. Administrative Officials (10 points)			
a. General Manager and Key Staff Information (10 pts)	5	https://www.dunniganfire.com/personnel	
Total	5		
6. Audits (10 points) (2 yr. review 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://www.dunniganfire.com/district-financial-information	
b. Summary of Revenue Sources (5 pts)	5	https://www.dunniganfire.com/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	29		

East Davis FPD (D)

Audit completed: (01/03/24)	Score	Link	Notes
1. Overview (10 points)			
a. Description of Services/functions (5 pts)	0		no info
b. Service Boundary (5 pts)	5	https://www.eastdavisfiredistrict.com/map	
Total	5		
2. Budget (10 points)			
a. Current FY + 3 years prior (5 pts)	1.25	https://www.eastdavisfiredistrict.com	Only FY22/23 posted
b. Financial Reserve Policy (5 pts)	5	https://www.eastdavisfiredistrict.com/reserve-guidelines	
Total	6.25		
3. Meetings (10 points)			
a. Schedule (5 pts)	5	https://www.eastdavisfiredistrict.com	Suggest adding place where meetings are held
b. Archive of agendas/minutes (5 pts)	5	https://www.eastdavisfiredistrict.com/board-meetings	
Total	10		
4. Elected & Appointed Officials (10 points)			
a. Board member information (3.33 pts)	3.33	https://www.eastdavisfiredistrict.com/board-members	
b. Election procedures/deadlines (3.33 pts)	0		no info
c. Reimbursement/Compensation policy (3.33 pts)	3.33	https://www.eastdavisfiredistrict.com/district-compensation	
Total	7		
5. Administrative Officials (10 points)			
a. General Manager and Key Staff Information (10 pts)	10	https://www.eastdavisfiredistrict.com/district-compensation	
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://www.eastdavisfiredistrict.com/links	
b. Summary of Revenue Sources (5 pts)	0		no info
Total	5		
10. Agency Specific Criteria: Special Districts (10 points)			
a. Authorizing statute/enabling act (5 pts)	5	https://www.eastdavisfiredistrict.com/links	
b. Board ethics training certificates (5 pts)	0		no info
Total	5		
Total Score	48		

Elkhorn FPD (I)

Audit completed: (10/12/23)	Score	Link: No Website	Notes: Hardship Reso 2023-0620-1
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 (D)

Audit completed: (01/03/24)	Score	Link	Notes
1. Overview (10 points)			
a. Description of Services/functions (5 pts)	5	https://www.espartofire.org/services	
b. Service Boundary (5 pts)	5	https://www.espartofire.org/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
Total	0		
3. Meetings (10 points)			
a. Schedule (5 pts)	3	https://www.espartofire.org	Date, time, place, etc. of meetings Suggest approved minutes are signed & in pdf format prior to posting on website.
b. Archive of agendas/minutes (5 pts)	5	https://www.espartofire.org	
Total	8		
4. Elected & Appointed Officials (10 points)			
a. Board member information (3.33 pts)	3.33	https://www.espartofire.org/board-members	
b. Election procedures/deadlines (3.33 pts)	0		no info
c. Reimbursement/Compensation policy (3.33 pts)	3	https://www.espartofire.org	no policy. Just PublicPay website
Total	6		
5. Administrative Officials (10 points)			
a. General Manager and Key Staff Information (10 pts)	10	https://www.espartofire.org/contact-us	
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)	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	34		

Knights Landing FPD (D)

Audit completed: (01/03/24)	Score	Link	Notes
1. Overview (10 points)			
a. Description of Services/functions (5 pts)	5	https://knightslandingfire.specialdistrict.org/about-us	
b. Service Boundary (5 pts)	5	https://knightslandingfire.specialdistrict.org/service-area-map	
Total	10		
2. Budget (10 points)			
a. Current FY + 3 years prior (5 pts)	5	https://knightslandingfire.specialdistrict.org/district-financial-i	
b. Financial Reserve Policy (5 pts)	0		no info
Total	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)	3.33	https://knightslandingfire.specialdistrict.org/how-to-apply-to-join	
c. Reimbursement/Compensation policy (3.33 pts)	3.33	https://knightslandingfire.specialdistrict.org/board-members	
Total	10		
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. review 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)	10	https://knightslandingfire.specialdistrict.org/public-records-re	
Total	10		
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)	5	https://knightslandingfire.specialdistrict.org/about-us	
b. Board ethics training certificates (5 pts)	0		no info
Total	5		
Total Score	70		

Madison FPD (I)

Audit completed: (01/03/24)	Score	Link	Notes
1. Overview (10 points)			
a. Description of Services/functions (5 pts)	5	https://www.madison-fire.com/services	
b. Service Boundary (5 pts)	5	https://www.madison-fire.com/service-area-map	
Total	10		
2. Budget (10 points)			
a. Current FY + 3 years prior (5 pts)	0		no info
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)	2.5	https://www.madison-fire.c	No minutes since May 23
Total	7.5		
4. Elected & Appointed Officials (10 points)			
a. Board member information (3.33 pts)	3.33	https://www.madison-fire.com/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://www.madison-fire.com/madison-fire-department-firefi	
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)	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	5		
Total Score	36		

No Man's Land FPD (D)

Audit completed: (10/12/23)	Score	Link: No Website	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. review 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		

Springlake FPD (D)

Audit completed: (01/03/24)	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.org	Missing FY23/24
b. Financial Reserve Policy (5 pts)	5	https://www.springlakefpd.org/transparency	
Total	8.75		
3. Meetings (10 points)			
a. Schedule (5 pts)	5	https://www.springlakefpd.org/board-meetings	
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	
b. Election procedures/deadlines (3.33 pts)	3.33	https://www.springlakefpd.org/board-members	
c. Reimbursement/Compensation policy (3.33 pts)	3.33	https://www.springlakefpd.org/board-members	
Total	10		
5. Administrative Officials (10 points)			
a. General Manager and Key Staff Information (10 pts)	10	https://www.springlakefpd.org/board-members	
Total	10		
6. Audits (10 points) (2 yr. cycle)			
a. Current audit (5 pts)	0	https://www.springlakefpd.org	Missing 2022
b. Last 3 years (5 pts)	5	https://www.springlakefpd.org/transparency	
Total	5		
7. Contracts (10 points)			
a. Current RFPs & bidding opportunities (5 pts)	5	https://www.springlakefpd.org/contact	
b. Submittal Instructions (5 pts)	5	https://www.springlakefpd.org/contact	
Total	10		
8. Public Records (10 points)			
a. Request for public records (10 pts)	10	https://www.springlakefpd.org/contact	
Total	10		
9. Revenue Sources (10 points)			
a. Summary of Fees (5 pts)	5	https://www.springlakefpd.org	Financial Transaction Report
b. Summary of Revenue Sources (5 pts)	5	https://www.springlakefpd.org	Financial Transaction Report
Total	10		
10. Agency Specific Criteria: Special Districts (10 points)			
a. Authorizing statute/enabling act (5 pts)	5	https://www.springlakefpd.org	Suggest adding current FPD Gov. Code Section number to page.
b. Board ethics training certificates (5 pts)	0		no info
Total	5		
Total Score	89		

West Plainfield FPD (D)

Audit completed: (01/02/24)	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		
b. Financial Reserve Policy (5 pts)	0		
Total	0		
3. Meetings (10 points)			
a. Schedule (5 pts)	5	https://www.wpfd.net/board-meetings	
b. Archive of agendas/minutes (5 pts)	3	https://www.wpfd.net/boar	Last minutes posted Jul 2023
Total	8		
4. Elected & Appointed Officials (10 points)			
a. Board member information (3.33 pts)	2.66	https://www.wpfd.net/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)	5	https://www.wpfd.net/staff	
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	26		

Willow Oak FPD (D)

Audit completed: (01/02/24)	Score	Link	Notes
1. Overview (10 points)			
a. Description of Services/functions (5 pts)	5	http://www.willowoakfire.com/about.html	
b. Service Boundary (5 pts)	0		no 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)			
a. Schedule (5 pts)	5	http://www.willowoakfire.c	Suggest adding the meeting address not just station number No agendas since Sep2021. No
b. Archive of agendas/minutes (5 pts)	0	http://www.willowoakfire.c	minutes since Jun2022
Total	5		
4. Elected & Appointed Officials (10 points)			
a. Board member information (3.33 pts)	2	http://www.willowoakfire.com/staff.html	
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)	5	http://www.willowoakfire.com/staff.html	
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)	5	http://www.willowoakfire.com/218-fire-assessment.html	
b. Summary of Revenue Sources (5 pts)	0		no info
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	22		

Winters FPD (D)

Audit completed: (01/02/24)	Score	Link	Notes
1. Overview (10 points)			
a. Description of Services/functions (5 pts)	5	https://www.wintersfire.org/department-info/	
b. Service Boundary (5 pts)	5	https://www.wintersfire.org/wp-content/uploads/2018/08/WFI	
Total	10		
2. Budget (10 points)			
a. Current FY + 3 years prior (5 pts)	3.75	https://www.wintersfire.org	Missing FY 2023/24
b. Financial Reserve Policy (5 pts)	0		no info
Total	3.75		
3. Meetings (10 points)			
a. Schedule (5 pts)	5	https://www.wintersfire.org/board-meetings/	
b. Archive of agendas/minutes (5 pts)	5	https://www.wintersfire.org/board-meetings/	
Total	10		
4. Elected & Appointed Officials (10 points)			
a. Board member information (3.33 pts)	3.33	https://www.wintersfire.org/board-meetings/	
b. Election procedures/deadlines (3.33 pts)	3.33	https://www.wintersfire.org/board-meetings/	
c. Reimbursement/Compensation policy (3.33 pts)	3.33	https://www.wintersfire.org/board-meetings/	
Total	10		
5. Administrative Officials (10 points)			
a. General Manager and Key Staff Information (10 pts)	10	https://www.wintersfire.org/contactinfo/	
Total	10		
6. Audits (10 points) (2 yr. cycle)			
a. Current audit (5 pts)	5	https://www.wintersfire.org/wfpd/	
b. Last 3 years (5 pts)	5	https://www.wintersfire.org/wfpd/	
Total	10		
7. Contracts (10 points)			
a. Current RFPs & bidding opportunities (5 pts)	5	https://www.wintersfire.org/wfpd/	
b. Submittal Instructions (5 pts)	5	https://www.wintersfire.org/wfpd/	
Total	10		
8. Public Records (10 points)			
a. Request for public records (10 pts)	10	https://www.wintersfire.org/wfpd/	
Total	10		
9. Revenue Sources (10 points)			
a. Summary of Fees (5 pts)	5	https://www.wintersfire.org/department-fees/	
b. Summary of Revenue Sources (5 pts)	5	https://www.wintersfire.org/wfpd/	
Total	10		
10. Agency Specific Criteria: Special Districts (10 points)			
a. Authorizing statute/enabling act (5 pts)	5	https://www.wintersfire.org/wfpd/	
b. Board ethics training certificates (5 pts)	5	https://www.wintersfire.org/board-meetings/	
Total	10		
Total Score	94		

Yolo FPD (I)

Audit completed: (01/02/24)	Score	Link	Notes
1. Overview (10 points)			
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		
2. Budget (10 points)			
a. Current FY + 3 years prior (5 pts)	3.75	https://www.yolofpd.org/bu	Missing FY23/24
b. Financial Reserve Policy (5 pts)	0		no info
Total	3.75		
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		
4. Elected & Appointed Officials (10 points)			
a. Board member information (3.33 pts)	3.33	https://www.yolofpd.org/board-members	
b. Election procedures/deadlines (3.33 pts)	3.33	https://www.yolofpd.org/elections	
c. Reimbursement/Compensation policy (3.33 pts)	3.33	https://www.yolofpd.org/reimbursement-policy	
Total	10		
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/fin	Last Audit FY end 2021
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)	5	https://www.yolofpd.org/proposals-and-bidding-opportunities	
b. Submittal Instructions (5 pts)	5	https://www.yolofpd.org/proposals-and-bidding-opportunities	
Total	10		
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)	5	https://www.yolofpd.org/foundation-of-district-1939	
b. Board ethics training certificates (5 pts)	5	https://www.yolofpd.org/training-certificates	
Total	10		
Total Score	94		

Zamora FPD (I)

Audit completed: (01/02/24)	Score	Link	Notes
1. Overview (10 points)			
a. Description of Services/functions (5 pts)	5	https://zamorafire.specialdistrict.org/about-us	
b. Service Boundary (5 pts)	5	https://zamorafire.specialdistrict.org/services	
Total	10		
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-d	
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)	3.33	https://zamorafire.specialdistrict.org/board-members	
b. Election procedures/deadlines (3.33 pts)	3.33	https://zamorafire.specialdistrict.org/board-members	
c. Reimbursement/Compensation policy (3.33 pts)	3.33	https://zamorafire.specialdistrict.org/board-members	
Total	10		
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.speciald	July 2014-June 2019
b. Last 3 years (5 pts)	5	https://zamorafire.specialdistrict.org/financial-audits	
Total	10		
7. Contracts (10 points)			
a. Current RFPs & bidding opportunities (5 pts)	5	https://zamorafire.specialdistrict.org/proposals-bidding-oppo	
b. Submittal Instructions (5 pts)	5	https://zamorafire.specialdistrict.org/proposals-bidding-oppo	
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-districts-p	
b. Board ethics training certificates (5 pts)	2	https://zamorafire.speciald	Only 2 of 5
Total	7		
Total Score	97		

Yolo Sacramento Port District

Audit completed: (01/02/24)	Score	Link	Notes
1. Overview (10 points)			
a. Description of Services/functions (5 pts)	5	https://www.cityofwestsacramento.org/government/department	
b. Service Boundary (5 pts)	5	https://www.cityofwestsacramento.org/government/department	
Total	10		
2. Budget (10 points)			
a. Current FY + 3 years prior (5 pts)	3.75	https://www.cityofwestsacramento.org/government/department	last budget showing the Port Enterprise (or Operations) Fund was FYs21-23 CIP Budget
b. Financial Reserve Policy (5 pts)	0		no info
Total	3.75		
3. Meetings (10 points)			
a. Schedule (5 pts)	5	https://www.cityofwestsacramento.org/government/department	
b. Archive of agendas/minutes (5 pts)	2.5	https://www.cityofwestsacramento.org/government/department	No minutes
Total	7.5		
4. Elected & Appointed Officials (10 points)			
a. Board member information (3.33 pts)	3.33	https://www.cityofwestsacramento.org/government/department	
b. Election procedures/deadlines (3.33 pts)	3.33	https://www.cityofwestsacramento.org/government/department	
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://www.cityofwestsacramento.org/government/department	
Total	10		
6. Audits (10 points)			
a. Current audit (5 pts)	5	https://www.cityofwestsacramento.org/government/department	
b. Last 3 years (5 pts)	5	https://www.cityofwestsacramento.org/government/department	
Total	10		
7. Contracts (10 points)			
a. Current RFPs & bidding opportunities (5 pts)	5	https://www.cityofwestsacramento.org/government/department	
b. Submittal Instructions (5 pts)	5	https://www.cityofwestsacramento.org/government/department	
Total	10		
8. Public Records (10 points)			
a. Request for public records (10 pts)	10	https://www.cityofwestsacramento.org/government/department	
Total	10		
9. Revenue Sources (10 points)			
a. Summary of Fees (5 pts)	5	https://www.cityofwestsacramento.org/government/department	
b. Summary of Revenue Sources (5 pts)	5	https://www.cityofwestsacramento.org/government/department	
Total	10		
10. Agency Specific Criteria: Special Districts (10 points)			
a. Authorizing statute/enabling act (5 pts)	5	https://www.cityofwestsacramento.org/government/department	
b. Board ethics training certificates (5 pts)	0		no info
Total	5		
Total Score	83		

Reclamation District 150

Audit completed: (12/22/23)	Score	Link	Notes
1. Overview (10 points)			
a. Description of Services/functions (5 pts)	5	https://www.rd150.com/history	
b. Service Boundary (5 pts)	5	https://www.rd150.com/history	
Total	10		
2. Budget (10 points)			
			Missing budgets for FYs 23/24 &
a. Current FY + 3 years prior (5 pts)	2.5	https://www.rd150.com/fin	22/23
b. Financial Reserve Policy (5 pts)	5	https://www.rd150.com/financials	
Total	7.5		
3. Meetings (10 points)			
a. Schedule (5 pts)	5	https://www.rd150.com/meetings	
b. Archive of agendas/minutes (5 pts)	5	https://www.rd150.com/meetings	
Total	10		
4. Elected & Appointed Officials (10 points)			
a. Board member information (3.33 pts)	3.33	https://www.rd150.com/services	
b. Election procedures/deadlines (3.33 pts)	3.33	https://www.rd150.com/services	
c. Reimbursement/Compensation policy (3.33 pts)	3.33	https://www.rd150.com/services	
Total	10		
5. Administrative Officials (10 points)			
a. General Manager and Key Staff Information (10 pts)	10	https://www.rd150.com/services	
Total	10		
6. Audits (10 points) (2 yr. cycle)			
a. Current audit (5 pts)	5	https://www.rd150.com/financials	
b. Last 3 years (5 pts)	5	https://www.rd150.com/financials	
Total	10		
7. Contracts (10 points)			
a. Current RFPs & bidding opportunities (5 pts)	5	https://www.rd150.com/resources	
b. Submittal Instructions (5 pts)	5	https://www.rd150.com/resources	
Total	10		
8. Public Records (10 points)			
a. Request for public records (10 pts)	10	https://www.rd150.com/contact	
Total	10		
9. Revenue Sources (10 points)			
a. Summary of Fees (5 pts)	5	https://www.rd150.com/financials	
b. Summary of Revenue Sources (5 pts)	5	https://www.rd150.com/financials	
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)	2.5	https://www.rd150.com/se	Certificates need to be renewed
Total	2.5		
Total Score	90		

Reclamation District 307

Audit completed: (10/12/23)	Score	Link: No Website	Notes: Non-Compliant
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		

Reclamation District 537

Audit completed: (12/22/23)	Score	Link	Notes
1. Overview (10 points)			
a. Description of Services/functions (5 pts)	5	https://rd537.specialdistrict.org/services	
b. Service Boundary (5 pts)	5	https://rd537.specialdistrict.org/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://rd537.specialdistrict.org/board-meetings	No minutes since Feb2023. Suggest posting approved minutes in a
b. Archive of agendas/minutes (5 pts)	3	https://rd537.specialdistrict.org	timely manner.
Total	8		
4. Elected & Appointed Officials (10 points)			
a. Board member information (3.33 pts)	1.33	https://rd537.specialdistrict.org	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	https://rd537.specialdistrict.org	Is there a GM or just key staff? No compensation/benefits. Suggest adding link to publicpay.ca.gov
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	24		

Reclamation District 730

Audit completed: (10/12/23)	Score	Link: No Website	Notes: Non-Compliant
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		

Reclamation District 765

Audit completed: (10/12/23)	Score	Link: No Website	Notes: Non-Compliant
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		

Reclamation District 787

Audit completed: (12/22/23)	Score	Link	Notes
1. Overview (10 points)			
a. Description of Services/functions (5 pts)	5	https://www.rd-787.org/about-us	
b. Service Boundary (5 pts)	5	https://www.rd-787.org/district-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	https://www.rd-787.org/bo/	twice a year, as needed
b. Archive of agendas/minutes (5 pts)	3	https://www.rd-787.org/bo/	Last agenda/minutes Apr2021
Total	8		
4. Elected & Appointed Officials (10 points)			
a. Board member information (3.33 pts)	2	https://www.rd-787.org/bo/	No terms, bios
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)	0		no info
Total	0		
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)	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)	2.5	https://www.rd-787.org/ab/	Suggest adding Gov't. Code section that now governs RDs.
b. Board ethics training certificates (5 pts)	0		no info
Total	2.5		
Total Score	23		

Reclamation District 900

Audit completed: (12/22/23)	Score	Link	Notes
1. Overview (10 points)			
a. Description of Services/functions (5 pts)	5	https://www.rd900.org/about-us	
b. Service Boundary (5 pts)	5	https://www.rd900.org/reclamation-district-900-boundary-ma	
Total	10		
2. Budget (10 points)			
a. Current FY + 3 years prior (5 pts)	3.75	https://www.rd900.org/arcl	FY23/24 not posted. (Resident should not have to search each meeting to find current budget)
b. Financial Reserve Policy (5 pts)	0		no info
Total	3.75		
3. Meetings (10 points)			
a. Schedule (5 pts)	5	https://www.rd900.org/board-meetings	Post agenda/minutes in a timely manner. Last posted Agenda 6/28. Last posted approved Minutes 1/19.
b. Archive of agendas/minutes (5 pts)	2.5	https://www.rd900.org/boa	
Total	7.5		
4. Elected & Appointed Officials (10 points)			
a. Board member information (3.33 pts)	3.33	https://www.rd900.org/board-of-trustees	
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://www.rd900.org/staff	
Total	10		
6. Audits (10 points) (2 yr. cycle)			
a. Current audit (5 pts)	0	https://www.rd900.org/arcl	Last audit FYE 2019
b. Last 3 years (5 pts)	1.67	https://www.rd900.org/arcl	Missing FYE 2021 & 2020
Total	1.67		
7. Contracts (10 points)			
a. Current RFPs & bidding opportunities (5 pts)	5	https://www.rd900.org/public-notice	
b. Submittal Instructions (5 pts)	5	https://www.rd900.org/public-notice	
Total	10		
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/property-assessment	
b. Summary of Revenue Sources (5 pts)	5	https://www.rd900.org/arcl	shown in budget
Total	10		
10. Agency Specific Criteria: Special Districts (10 points)			
a. Authorizing statute/enabling act (5 pts)	5	https://www.rd900.org/rd-900-authorizing-act-1911	
b. Board ethics training certificates (5 pts)	0		no info
Total	5		
Total Score	61		

Reclamation District 999

Audit completed: (12/21/23)	Score	Link	Notes
1. Overview (10 points)			
a. Description of Services/functions (5 pts)	5	https://rd999.org/	
b. Service Boundary (5 pts)	5	https://rd999.org/	
Total	10		
2. Budget (10 points)			
a. Current FY + 3 years prior (5 pts)	5	https://rd999.org/financials-audits/	
b. Financial Reserve Policy (5 pts)	5	https://rd999.org/financials-audits/	
Total	10		
3. Meetings (10 points)			
a. Schedule (5 pts)	5	https://rd999.org/meetings-2/	
b. Archive of agendas/minutes (5 pts)	5	https://rd999.org/meetings	All final minutes should be signed
Total	10		
4. Elected & Appointed Officials (10 points)			
a. Board member information (3.33 pts)	3.33	https://rd999.org/contact/	
b. Election procedures/deadlines (3.33 pts)	3.33	https://rd999.org/contact/	
c. Reimbursement/Compensation policy (3.33 pts)	3.33	https://rd999.org/contact/	
Total	10		
5. Administrative Officials (10 points)			
a. General Manager and Key Staff Information (10 pts)	10	https://rd999.org/contact/	
Total	10		
6. Audits (10 points) (2 yr. cycle)			
a. Current audit (5 pts)	5	https://rd999.org/financials-audits/	
b. Last 3 years (5 pts)	5	https://rd999.org/financials-audits/	
Total	10		
7. Contracts (10 points)			
a. Current RFPs & bidding opportunities (5 pts)	5	https://rd999.org/contracts/	
b. Submittal Instructions (5 pts)	5	https://rd999.org/contracts/	
Total	10		
8. Public Records (10 points)			
a. Request for public records (10 pts)	10	https://rd999.org/public-records-request/	
Total	10		
9. Revenue Sources (10 points)			
a. Summary of Fees (5 pts)	5	https://rd999.org/revenue-sources/	
b. Summary of Revenue Sources (5 pts)	5	https://rd999.org/revenue-sources/	
Total	10		
10. Agency Specific Criteria: Special Districts (10 points)			
a. Authorizing statute/enabling act (5 pts)	5	https://rd999.org/history/	
b. Board ethics training certificates (5 pts)	2	https://rd999.org/contact/	Out of date certificates
Total	7		
Total Score	97		

Reclamation District 1600

Audit completed: (12/21/23)	Score	Link	Notes
1. Overview (10 points)			
a. Description of Services/functions (5 pts)	5	https://rd1600.specialdistrict.org/services	
b. Service Boundary (5 pts)	5	https://rd1600.specialdistrict.org/service-area-map	
Total	10		
2. Budget (10 points)			
a. Current FY + 3 years prior (5 pts)	1.25	https://rd1600.specialdistri	FY 23/24 only
b. Financial Reserve Policy (5 pts)	5	https://rd1600.specialdistrict.org/reclamation-district-1600-es	
Total	6.25		
3. Meetings (10 points)			
a. Schedule (5 pts)	5	https://rd1600.specialdistrict.org/board-meetings	
b. Archive of agendas/minutes (5 pts)	5	https://rd1600.specialdistrict.org/board-meetings	
Total	10		
4. Elected & Appointed Officials (10 points)			
a. Board member information (3.33 pts)	2.66	https://rd1600.specialdistri	No terms
b. Election procedures/deadlines (3.33 pts)	0		no info
c. Reimbursement/Compensation policy (3.33 pts)	3.33	https://rd1600.specialdistrict.org/reclamation-district-1600-es	
Total	6		
5. Administrative Officials (10 points)			
a. General Manager and Key Staff Information (10 pts)	0	https://rd1600.specialdistrict.org/staff	
Total	0		
6. Audits (10 points) (2 yr. cycle)			
a. Current audit (5 pts)	0	https://rd1600.specialdistri	No current. Last audit FY19/20
b. Last 3 years (5 pts)	0	https://rd1600.specialdistri	Links are broken
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)	10	https://rd1600.specialdistrict.org/public-records-request-polic	
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)	5	https://rd1600.specialdistrict.org/special-act	
b. Board ethics training certificates (5 pts)	0	https://rd1600.specialdistri	link to PDF is broken
Total	5		
Total Score	47		

Reclamation District 2035

Audit completed: (12/21/23)	Score	Link	Notes
1. Overview (10 points)			
a. Description of Services/functions (5 pts)	5	https://rd2035.specialdistrict.org/services	No info. Suggest adding the LAFCo Boundary Map.
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://rd2035.specialdistri	Meeting dates typed in are for 2020. Suggest removing this info entirely.
b. Archive of agendas/minutes (5 pts)	3	https://rd2035.specialdistri	All minutes seem to be in draft form and not final. Suggest all documents be only PDFs.
Total	8		
4. Elected & Appointed Officials (10 points)			
a. Board member information (3.33 pts)	2	https://rd2035.specialdistri	no compensation, bio
b. Election procedures/deadlines (3.33 pts)	0	https://rd2035.specialdistri	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)	5	https://rd2035.specialdistri	No compensation, benefits. Suggest adding link to publicpay.ca.gov
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		

Knights Landing Ridge Drainage District

Audit completed: (12/21/23)	Score	Link	Notes
1. Overview (10 points)			
a. Description of Services/functions (5 pts)	5	https://rd108.org/knights-landing-ridge-drainage-district/	
b. Service Boundary (5 pts)	0	https://rd108.org/knights-landing-ridge-drainage-district/	No map/description. Suggest adding the LAFCo 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	https://rd108.org/klrdd-meetings/	
b. Archive of agendas/minutes (5 pts)	2.5	https://rd108.org/klrdd-meetings/	No agendas/minutes. Agendas can only be requested by phone.
Total	7.5		
4. Elected & Appointed Officials (10 points)			
a. Board member information (3.33 pts)	3.33	https://rd108.org/knights-landing-ridge-drainage-district/	
b. Election procedures/deadlines (3.33 pts)	3.33	https://rd108.org/knights-landing-ridge-drainage-district/	
c. Reimbursement/Compensation policy (3.33 pts)	3.33	https://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://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://rd108.org/contract-opportunities/	
b. Submittal Instructions? (5 pts)	5	https://rd108.org/contract-opportunities/	
Total	10		
8. Public Records (10 points)			
a. Request for public records (10 pts)	10	https://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://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://rd108.org/knights-landing-ridge-drainage-district/	
b. Board ethics training certificates (5 pts)	0		no info
Total	5		
Total Score	62		

Yolo County Resource Conservation District

Audit completed: (12/21/23)	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 budgets listed
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)	5	https://yolorcd.org/about-us/	
b. Last 3 years (5 pts)	3.33	https://yolorcd.org/about-u	Missing FY2018/19
Total	8.33		
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 fee charges listed
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)	3	https://yolorcd.org/about-u	No statute listed for RCDs
b. Board ethics training certificates (5 pts)	0		no info
Total	3		
Total Score	71		

Dunnigan Water District

Audit completed: (12/21/23)	Score	Link	Notes
1. Overview (10 points)			
a. Description of Services/functions (5 pts)	5	https://rd108.org/dunnigan-water-district/	No map. Suggest adding the LAFCo
b. Service Boundary (5 pts)	5	https://rd108.org/dunnigan	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://rd108.org/dwd-meetings/	No agendas/minutes. Agendas can only be requested by email or
b. Archive of agendas/minutes (5 pts)	2.5	https://rd108.org/dwd-mee	phone.
Total	7.5		
4. Elected & Appointed Officials (10 points)			
a. Board member information (3.33 pts)	1.33	https://rd108.org/dunnigan	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	https://rd108.org/dunnigan-water-district/	
Total	10		
6. Audits (10 points)			
a. Current audit (5 pts)	0		no info
b. Plus last 3 years (5 pts)	0		no info
Total	0		
7. Contracts (10 points)			
a. Current RFPs & bidding opportunities (5 pts)	5	https://rd108.org/contract-opportunities/	
b. Submittal Instructions (5 pts)	5	https://rd108.org/contract-opportunities/	
Total	10		
8. Public Records (10 points)			
a. Request for public records (10 pts)	10	https://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	49		

YCFWCD

Audit completed: (12/20/23)	Score	Link	Notes
1. Overview (10 points)			
a. Description of Services/functions (5 pts)	5	https://www.ycfwcd.org/district.html	
b. Service Boundary (5 pts)	5	https://www.ycfwcd.org/servicearea.html	
Total	10		
2. Budget (10 points)			
a. Current FY + 3 years prior (5 pts)	5	https://www.ycfwcd.org/DistrictFinancialInformation.htm	
b. Financial Reserve Policy (5 pts)	0		no info
Total	5		
3. Meetings (10 points)			
a. Schedule (5 pts)	5	https://www.ycfwcd.org/board.html#calendar.html	
b. Archive of agendas/minutes (5 pts)	5	https://www.ycfwcd.org/a/	No minutes posted since Aug'23
Total	10		
4. Elected & Appointed Officials (10 points)			
a. Board member information (3.33 pts)	3.33	https://www.ycfwcd.org/board.html	
b. Election procedures/deadlines (3.33 pts)	0	https://www.ycfwcd.org/board.html	
c. Reimbursement/Compensation policy (3.33 pts)	3.33	https://www.ycfwcd.org/board.html	
Total	7		
5. Administrative Officials (10 points)			
a. General Manager and Key Staff Information (10 pts)	10	https://www.ycfwcd.org/staff.html	
Total	10		
6. Audits (10 points) (2 yr. cycle)			
a. Current audit (5 pts)	5	https://www.ycfwcd.org/DistrictFinancialInformation.htm	
b. Plus last 3 years (5 pts)	5	https://www.ycfwcd.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.ycfwcd.org/index.html	
Total	10		
9. Revenue Sources (10 points)			
a. Summary of Fees (5 pts)	5	https://www.ycfwcd.org/DistrictFinancialInformation.htm	
b. Summary of Revenue Sources (5 pts)	5	https://www.ycfwcd.org/DistrictFinancialInformation.htm	
Total	10		
10. Agency Specific Criteria: Special Districts (10 points)			
a. Authorizing statute/enabling act (5 pts)	5	https://www.ycfwcd.org/district.html	
b. Board ethics training certificates (5 pts)	5	https://www.ycfwcd.org/EthicsTraining.htm	
Total	10		
Total Score	82		

Conaway Ranch

Audit completed: (10/12/23)	Score	Link: No Website	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. Plus last 3 years (5 pts)	0		
Total	0		
7. Contracts (10 points)			
a. Current RFPs & bidding opportunities (5 pts)	0		
b. Submittal Instructions (5 pts)	0		
Total	0		
8. Public Records (10 points)			
a. Request for public records (10 pts)	0		
Total	0		
9. Revenue Sources (10 points)			
a. Summary of Fees (5 pts)	0		
b. Summary of Revenue Sources (5 pts)	0		
Total	0		
10. Agency Specific Criteria: JPAs (10 points)			
a. Joint powers agreement as filed/adopted (10 pts)	0		
Total	0		
Total Score	0		

Davis Public Facilities Financing Authority

Audit completed: (12/20/23)	Score	Link	Notes
1. Overview (10 points)			
a. Description of Services/functions (5 pts)	5	https://www.cityofdavis.org/city-hall/commissions-and-comm	
b. Service Boundary (5 pts)	5	n/a	
Total	10		
2. Budget (10 points)			
			"...controlled by and financially dependent on the City. Financial activities are included in the capital projects and fiduciary funds of the City, and are reported as part of
a. Current FY + 3 years prior (5 pts)	5	https://www.cityofdavis.org	the City's budget.
b. Financial Reserve Policy (5 pts)	5	https://www.cityofdavis.org	shown in city's budget
Total	10		
3. Meetings (10 points)			
			Meet as needed. Authority agenda combined with City Council
a. Schedule (5 pts)	5	https://www.cityofdavis.org	agendas.
b. Archive of agendas/minutes (5 pts)	5	https://www.cityofdavis.org/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/city-hall/city-council/who-s-who	
b. Reimbursement/Compensation policy (5 pts)	5	https://library.qcode.us/lib/davis_ca/pub/municipal_code/iter	
Total	10		
5. Administrative Officials (10 points)			
a. General Manager and Key Staff Information (10 pts)	10	https://www.cityofdavis.org/city-hall/city-manager-s-office	
Total	10		
6. Audits (10 points)			
a. Current audit (5 pts)	0	https://www.cityofdavis.org	Last annual audit FY19/20
b. Plus last 3 years (5 pts)	3.33	https://www.cityofdavis.org/city-hall/finance/comprehensive-r	
Total	3.33		
7. Contracts (10 points)			
a. Current RFPs & bidding opportunities (5 pts)	5	https://www.cityofdavis.org/business/bids-rfp-s	
b. Submittal Instructions (5 pts)	5	https://www.cityofdavis.org/business/bids-rfp-s	
Total	10		
8. Public Records (10 points)			
a. Request for public records (10 pts)	10	https://www.cityofdavis.org/city-hall/transparency-portal	
Total	10		
9. Revenue Sources (10 points)			
a. Summary of Fees (5 pts)	5	https://www.cityofdavis.org/city-hall/finance/comprehensive-r	
b. Summary of Revenue Sources (5 pts)	5	https://www.cityofdavis.org/city-hall/finance/comprehensive-r	
Total	10		
10. Agency Specific Criteria: JPAs (10 points)			
a. Joint powers agreement as filed/adopted (10 pts)	10	https://www.cityofdavis.org/city-hall/commissions-and-comm	
Total	10		
Total Score	93		

River City Reg. Stadium Financing Authority

Audit completed: (12/16/23)	Score	Link	Notes
1. Overview (10 points)			
			Noted in staff report. Suggest adding description of
a. Description of Services/functions (5 pts)	5	https://www.cityofwestsacr	service/function on the webpage
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.cityofwestsacr	Noted in staff report.
b. Financial Reserve Policy (5 pts)	5	https://www.cityofwestsacr	Noted in staff report.
Total	10		
3. Meetings (10 points)			
a. Schedule (5 pts)	5	https://www.cityofwestsacramento.org/government/commiss	
b. Archive of agendas/minutes (5 pts)	5	https://www.cityofwestsacramento.org/government/commiss	
Total	10		
4. Elected & Appointed Officials (10 points)			
			Names noted in staff report. No contact, compensation, or links to
a. Board member information (5 pts)	1.25	https://www.cityofwestsacr	bios on webpage
b. Reimbursement/Compensation policy (5 pts)	0		no info
Total	1		
5. Administrative Officials (10 points)			
a. General Manager and Key Staff Information (10 pts)	10	https://www.cityofwestsacramento.org/government/departme	
Total	10		
6. Audits (10 points)			
a. Current audit (5 pts)	5	https://www.cityofwestsacr	Some info included in agenda packets and City audits regarding
b. Plus last 3 years (5 pts)	5	https://www.cityofwestsacr	ballpark
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)	0	https://www.cityofwestsacr	no info
b. Summary of Revenue Sources (5 pts)	5	https://www.cityofwestsacr	Noted in staff reports
Total	5		
10. Agency Specific Criteria: JPAs (10 points)			
a. Joint powers agreement as filed/adopted (10 pts)	0		no info
Total	0		
Total Score	76		

Riverfront "Streetcar"

Audit completed: (12/15/23)	Score	Link	Notes
1. Overview (10 points)			
a. Description of Services/functions (5 pts)	5	https://www.sacrt.com/apps/sacramento-downtown-riverfron	
b. Service Boundary (5 pts)	5	https://www.sacrt.com/apps/sacramento-downtown-riverfron	
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
b. Archive of agendas/minutes (5 pts)	0		no info
Total	0		
4. Elected & Appointed Officials (10 points)			
a. Board member information (5 pts)	0		no info
b. 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)	0		no info
b. Plus 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: JPAs (10 points)			
a. Joint powers agreement as filed/adopted (10 pts)	0		no info
Total	0		
Total Score	10		

Valley Clean Energy Alliance

Audit completed: (12/13/23)	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/	
b. Archive of agendas/minutes (5 pts)	5	https://valleycleanenergy.c	Suggest posting approved signed minutes separately.
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 info
Total	7		
6. Audits (10 points) (1 yr. cycle)			
a. Current audit (5 pts)	5	https://valleycleanenergy.org/documents/	
b. Plus last 3 years (5 pts)	5	https://valleycleanenergy.org/documents/	
Total	10		
7. Contracts (10 points)			
a. Current RFPs & bidding opportunities (5 pts)	5	https://valleycleanenergy.org/solicitations-rfps/	
b. Submittal Instructions (5 pts)	5	https://valleycleanenergy.org/solicitations-rfps/	
Total	10		
8. Public Records (10 points)			
a. Request for public records (10 pts)	10	https://valleycleanenergy.org/contact-us/	
Total	10		
9. Revenue Sources (10 points)			
a. Summary of Fees (5 pts)	5	https://valleycleanenergy.org/rates-billing/	
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		

WSac Area Flood Control Agcy

Audit completed: (12/13/23)	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)	5	https://www.cityofwestsacr	Noted in the City's budget
b. Financial Reserve Policy (5 pts)	0		no info
Total	5		
3. Meetings (10 points)			
a. Schedule (5 pts)	5	https://www.cityofwestsacramento.org/government/departme	
b. Archive of agendas/minutes (5 pts)	5	https://www.cityofwestsacramento.org/government/departme	
Total	10		
4. Elected & Appointed Officials (10 points)			
a. Board member information (5 pts)	3.75	https://www.cityofwestsacr	No compensation link
c. Reimbursement/Compensation policy (5 pts)	0		no info
Total	4		
5. Administrative Officials (10 points)			
a. General Manager and Key Staff Information (10 pts)	5	https://www.cityofwestsacr	No compensation/benefits link
Total	5		
6. Audits (10 points)			
a. Current audit (5 pts)	5	https://www.cityofwestsacramento.org/government/departme	
b. Plus 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/government/departme	
b. Submittal Instructions (5 pts)	5	https://www.cityofwestsacramento.org/government/departme	
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/government/departme	
Total	10		
10. Agency Specific Criteria: JPAs (10 points)			
a. Joint powers agreement as filed/adopted (10 pts)	0		suggest posting JPA agreement
Total	0		
Total Score	74		

W Sac Public Financing Authority

Audit completed: (12/06/23)	Score	Link	Notes
1. Overview (10 points)			
a. Description of Services/functions (5 pts)	5	https://www.cityofwestsacramento.org/government/commiss	
b. Service Boundary (5 pts)	5	https://www.cityofwestsacramento.org/business/economic-d	
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.cityofwestsacr	Scheduled as required
b. Archive of agendas/minutes (5 pts)	5	https://www.cityofwestsacramento.org/government/commiss	
Total	10		
4. Elected & Appointed Officials (10 points)			
a. Board member information (5 pts)	5	https://www.cityofwestsacramento.org/government/commiss	
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.cityofwestsacramento.org/government/commiss	
Total	5		
6. Audits (10 points)			
a. Current audit (5 pts)	5	https://www.cityofwestsacr	Info found in City's CAFRs, no
b. Plus last 3 years (5 pts)	5	https://www.cityofwestsacr	separate financial statements are issued
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)	5	https://www.cityofwestsacramento.org/government/departme	
Total	5		
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.cityofwestsacramento.org/government/departme	
Total	10		
Total Score	70		

Winters Branch Library Financing Authority

Audit completed: (10/12/23)	Score	Link: No Webpage	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. Plus last 3 years (5 pts)	0		
Total	0		
7. Contracts (10 points)			
a. Current RFPs & bidding opportunities (5 pts)	0		
b. Submittal Instructions (5 pts)	0		
Total	0		
8. Public Records (10 points)			
a. Request for public records (10 pts)	0		
Total	0		
9. Revenue Sources (10 points)			
a. Summary of Fees (5 pts)	0		
b. Summary of Revenue Sources (5 pts)	0		
Total	0		
10. Agency Specific Criteria: JPAs (10 points)			
a. Joint powers agreement as filed/adopted (10 pts)	0		
Total	0		
Total Score	0		

Winters Public Finance Authority

Audit completed: (10/12/23)	Score	Link: No Webpage	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. Plus last 3 years (5 pts)	0		
Total	0		
7. Contracts (10 points)			
a. Current RFPs & bidding opportunities (5 pts)	0		
b. Submittal Instructions (5 pts)	0		
Total	0		
8. Public Records (10 points)			
a. Request for public records (10 pts)	0		
Total	0		
9. Revenue Sources (10 points)			
a. Summary of Fees (5 pts)	0		
b. Summary of Revenue Sources (5 pts)	0		
Total	0		
10. Agency Specific Criteria: JPAs (10 points)			
a. Joint powers agreement as filed/adopted (10 pts)	0		
Total	0		
Total Score	0		

Woodland-Davis Clean Water Agency

Audit completed: (12/05/23)	Score	Link	Notes
1. Overview (10 points)			
a. Description of Services/functions (5 pts)	5	https://www.wdcwa.com/about/who-we-are	
b. Service Boundary (5 pts)	5	https://www.wdcwa.com/about/who-we-are	
Total	10		
2. Budget (10 points)			
a. Current FY + 3 years prior (5 pts)	0	https://www.wdcwa.com/fir	All links to budget are broken.
b. Financial Reserve Policy (5 pts)	5	https://www.wdcwa.com/al	Found in agreement
Total	5		
3. Meetings (10 points)			
a. Schedule (5 pts)	2.5	https://www.wdcwa.com/g	Meeting schedule link is broken
b. Archive of agendas/minutes (5 pts)	5	https://www.wdcwa.com/governance/meeting-schedule-and-	
Total	7.5		
4. Elected & Appointed Officials (10 points)			
			Suggest adding link to each members profile page or agency
a. Board member information (5 pts)	5	https://www.wdcwa.com/g	page
b. Reimbursement/Compensation policy (5 pts)	5	https://www.wdcwa.com/al	Found in agreement
Total	10		
5. Administrative Officials (10 points)			
a. General Manager and Key Staff Information (10 pts)	5	https://www.wdcwa.com/al	No compensation/benefits link.
Total	5		
6. Audits (10 points)			
a. Current audit? (5 pts)	0	https://www.wdcwa.com/fir	All links to audit are broken.
b. Plus last 3 years (5 pts)	0	https://www.wdcwa.com/fir	All links to audit are broken.
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)	10	https://www.wdcwa.com/contact/	
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)	10	https://www.wdcwa.com/about/who-we-are	
Total	10		
Total Score	58		

Woodland Finance Authority

Audit completed: (10/12/23)	Score	Link: No Webpage	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. Plus last 3 years (5 pts)	0		
Total	0		
7. Contracts (10 points)			
a. Current RFPs & bidding opportunities (5 pts)	0		
b. Submittal Instructions (5 pts)	0		
Total	0		
8. Public Records (10 points)			
a. Request for public records (10 pts)	0		
Total	0		
9. Revenue Sources (10 points)			
a. Summary of Fees (5 pts)	0		
b. Summary of Revenue Sources (5 pts)	0		
Total	0		
10. Agency Specific Criteria: JPAs (10 points)			
a. Joint powers agreement as filed/adopted (10 pts)	0		
Total	0		
Total Score	0		

Yolo Animal Services Planning Agency

Audit completed: (12/05/23)	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)	5	n/a	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/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)			
			Found on recent agenda.Suggest current Board members be listed
a. Board member information (5 pts)	3	https://www.yolocounty.org on webpage.	
b. Reimbursement/Compensation policy (5 pts)	5	https://www.yolocounty.org/government/general-government	
Total	8		
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	n/a	Currently, does not maintain funds.
b. Plus last 3 years (5 pts)	5	n/a	See agreement.
Total	10		
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)	0		no info
Total	0		
9. Revenue Sources (10 points)			
a. Summary of Fees (5 pts)	5	n/a	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/government/general-government	
Total	10		
Total Score	88		

Yolo County Law Library

Audit completed: (12/04/23)	Score	Link	Notes
1. Overview (10 points)			
a. Description of Services/functions (5 pts)	5	https://yololawlibrary.org/services/	
b. Service Boundary (5 pts)	5	https://yololawlibrary.org/	n/a
Total	10		
2. Budget (10 points)			
a. Current FY + 3 years prior (5 pts)	5	https://yololawlibrary.org/b	Provided in Agenda Packets
b. Financial Reserve Policy (5 pts)	0		no info
Total	5		
3. Meetings (10 points)			
			Last meeting shows Aug23. Suggest adding time, frequency, & place
a. Schedule (5 pts)	2	https://yololawlibrary.org/b	meetings generally occur.
b. Archive of agendas/minutes (5 pts)	5	https://yololawlibrary.org/board-of-trustees/	
Total	7		
4. Elected & Appointed Officials (10 points)			
a. Board member information (5 pts)	5	https://yololawlibrary.org/board-of-trustees/	
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)	0		no info
Total	0		
6. Audits (10 points)			
a. Current audit (5 pts)	0		no info
b. Plus 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)	5	n/a	free public access
b. Summary of Revenue Sources (5 pts)	0		no info
Total	5		
10. Agency Specific Criteria: JPAs (10 points)			
a. Joint powers agreement as filed/adopted? (10 pts)	0		no info
Total	0		
Total Score	52		

Yolo County Public Agencies Finance Authority

Audit completed: (10/19/23)	Score	Link: No Webpage	Notes
1. Overview (10 points)			
a. Description of Services/functions (5 pts)	0	n/a	
b. Service Boundary (5 pts)	0	n/a	
Total	0		
2. Budget (10 points)			
a. Current FY + 3 years prior (5 pts)	0	n/a	
b. Financial Reserve Policy (5 pts)	0	n/a	
Total	0		
3. Meetings (10 points)			
a. Schedule (5 pts)	0	n/a	
b. Archive of agendas/minutes (5 pts)	0	n/a	
Total	0		
4. Elected & Appointed Officials (10 points)			
a. Board member information (5 pts)	0	n/a	
b. Reimbursement/Compensation policy (5 pts)	0	n/a	
Total	0		
5. Administrative Officials (10 points)			
a. General Manager and Key Staff Information (10 pts)	0	n/a	
Total	0		
6. Audits (10 points)			
a. Current audit? (5 pts)	0	n/a	
b. Plus last 3 years? (5 pts)	0	n/a	
Total	0		
7. Contracts (10 points)			
a. Current RFPs & bidding opportunities (5 pts)	0	n/a	
b. Submittal Instructions (5 pts)	0	n/a	
Total	0		
8. Public Records (10 points)			
a. Request for public records (10 pts)	0	n/a	
Total	0		
9. Revenue Sources (10 points)			
a. Summary of Fees (5 pts)	0	n/a	
b. Summary of Revenue Sources (5 pts)	0	n/a	
Total	0		
10. Agency Specific Criteria: JPAs (10 points)			
a. Joint powers agreement as filed/adopted (10 pts)	0	n/a	
Total	0		
Total Score	0		

YCPARMIA

Audit completed: (12/04/23)	Score	Link	Notes
1. Overview (10 points)			
a. Description of Services/functions (5 pts)	5	http://www.ycparmia.org/	
b. Service Boundary (5 pts)	5	http://www.ycparmia.org/	
Total	10		
2. Budget (10 points)			
a. Current FY + 3 years prior (5 pts)	5	http://www.ycparmia.org/transparency.htm	
b. Financial Reserve Policy (5 pts)	5	http://www.ycparmia.org/transparency.htm	
Total	10		
3. Meetings (10 points)			
a. Schedule (5 pts)	5	http://www.ycparmia.org/agenda.htm	
b. Archive of agendas/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/transparency.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. Plus last 3 years (5 pts)	5	http://www.ycparmia.org/transparency.htm	
Total	10		
7. Contracts (10 points)			
a. Current RFPs & bidding opportunities (5 pts)	5	http://www.ycparmia.org/transparency.htm	
b. Submittal Instructions (5 pts)	5	http://www.ycparmia.org/transparency.htm	
Total	10		
8. Public Records (10 points)			
a. Request for public records (10 pts)	10	http://www.ycparmia.org/transparency.htm	
Total	10		
9. Revenue Sources (10 points)			
a. Summary of Fees (5 pts)	5	http://www.ycparmia.org/tr	No fees
b. Summary of Revenue Sources (5 pts)	5	http://www.ycparmia.org/transparency.htm	
Total	10		
10. Agency Specific Criteria: JPAs (10 points)			
a. Joint powers agreement as filed/adopted (10 pts)	10	http://www.ycparmia.org/transparency.htm	
Total	10		
Total Score	100		

Yolo Emergency Communications Agency

Audit completed: (12/04/23)	Score	Link	Notes
1. Overview (10 points)			
a. Description of Services/functions (5 pts)	5	https://www.yolo911.org/who-we-are	
b. Service Boundary (5 pts)	5	https://www.yolo911.org/service-area-map	
Total	10		
2. Budget (10 points)			
a. Current FY + 3 years prior (5 pts)	5	https://www.yolo911.org/financials-compensation	
b. Financial Reserve Policy (5 pts)	5	https://www.yolo911.org/financial-reserve-policy	
Total	10		
3. Meetings (10 points)			
a. Schedule (5 pts)	5	https://www.yolo911.org/board-meetings	
b. Archive of agendas/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-1bedd88	
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 financial audit (5 pts)	5	https://www.yolo911.org/financials-compensation	
b. Plus last 3 years (5 pts)	5	https://www.yolo911.org/financials-compensation	
Total	10		
7. Contracts (10 points)			
a. Current RFPs & bidding opportunities (5 pts)	5	https://www.yolo911.org/yeca-s-bids-and-contracts	
b. Submittal Instructions (5 pts)	5	https://www.yolo911.org/yeca-s-bids-and-contracts	
Total	10		
8. Public Records (10 points)			
a. Request for public records (10 pts)	10	https://www.yolo911.org/911-public-records-request	
Total	10		
9. Revenue Sources (10 points)			
a. Summary of Fees (5 pts)	5	https://www.yolo911.org/financials-compensation	
b. Summary of Revenue Sources (5 pts)	5	https://www.yolo911.org/financials-compensation	
Total	10		
10. Agency Specific Criteria: JPAs (10 points)			
a. Joint powers agreement as filed/adopted (10 pts)	10	https://www.yolo911.org/joint-powers-agreement	
Total	10		
Total Score	100		

Yolo Habitat Conservancy

Audit completed: (12/04/23)	Score	Link	Notes
1. Overview (10 points)			
a. Description of Services/functions (5 pts)	5	https://www.yolohabitatconservancy.org/about	
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 financial audit (5 pts)	5	https://www.yolohabitatconservancy.org/copy-of-documents-	
b. Plus 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.yolohabitatcor	Listed in budgets
Total	10		
10. Agency Specific Criteria: JPAs (10 points)			
a. Joint powers agreement as filed/adopted (10 pts)	10	https://www.yolohabitatconservancy.org/copy-of-documents-	
Total	10		
Total Score	95		

Yolo Subbasin Groundwater Agency

Audit completed: (10/20/23)	Score	Link	Notes
1. Overview (10 points)			
a. Description of Services/functions (5 pts)	5	www.yologroundwater.org/our-mission	
b. Service Boundary/Agencies Served (5 pts)	5	www.yologroundwater.org/board-members	
Total	10		
2. Budget (10 points)			
a. Current FY + 3 years prior (5 pts)	1.25	www.yologroundwater.org	No current budget or FYE '23, '22
b. Financial Reserve Policy (5 pts)	5	www.yologroundwater.org/board-policies	
Total	6.25		
3. Meetings (10 points)			
a. Schedule (5 pts)	5	www.yologroundwater.org/board-of-directors	
b. Archive of agendas/minutes (5 pts)	5	www.yologroundwater.org/board-of-directors	
Total	10		
4. Elected & Appointed Officials (10 points)			
a. Board member information (5 pts)	5	www.yologroundwater.org/board-members	
b. Reimbursement/Compensation policy (5 pts)	5	www.yologroundwater.org	No compensation
Total	10		
5. Administrative Officials (10 points)			
a. General Manager and Key Staff Information (10 pts)	10	www.yologroundwater.org/board-officers-and-staff	
Total	10		
6. Audits (10 points)			
a. Current financial audit (5 pts)	0	www.yologroundwater.org	Last posted audit FYE2020
b. Plus last 3 years (5 pts)	1.25	https://www.yologroundwa	Last posted audit FYE2020
Total	1.25		
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.yologroundwater.org/public-records-request-poli	
Total	10		
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	
Total	10		
10. Agency Specific Criteria: JPAs (10 points)			
a. Joint powers agreement as filed/adopted (10 pts)	10	www.yologroundwater.org/our-mission	
Total	10		
Total Score	78		

Yolo LAFCo

Audit completed: (01/05/24)	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/financial-compensation-info	
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-policies-procedures	
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/files/26c39e03a/Yolo+LAFCo+Fee	
b. Summary of Revenue Sources (5 pts)	5	https://www.yololafco.org/f shown in budget	
Total	10		
10. Agency Specific Criteria: Special Districts (10 points)			
a. Authorizing statute/enabling act (5 pts)	5	https://www.yololafco.org/cortese-knox-hertzberg-local-gove	
b. Board ethics training certificates (5 pts)	5	https://www.yololafco.org/ one vacant position	
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.

Adopted by the cities and County on the following dates:

City of Davis – October 17, 2017

City of West Sacramento – November 1, 2017

Yolo County – November 7, 2017

City of Winters – November 7, 2017

City of Woodland – November 21, 2017

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

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

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

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

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

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

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

JPA/SHARED PROGRAMS FINANCIAL BEST PRACTICES

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

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

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

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

- Will demonstrate cost reduction.
- Is more efficient.

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

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

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

PROGRAM IMPLEMENTATION – MUNICIPAL SERVICE REVIEWS OF SELECTED TYPES OF JPAs

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

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

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

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

PROGRAM IMPLEMENTATION - WEBSITE TRANSPARENCY SCORECARD

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

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

AGENCY WEB TRANSPARENCY CHECKLIST²

The scorecard will be based on the following criteria:

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

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

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