



*“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 22, 2026

## 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’ checklists<sup>1</sup>. 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?

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

5. Administrative Officials
  - a. General manager and key staff (names, contact info, compensation, and benefits): Who specifically runs the agency on a day-to-day basis? How can the public contact them? How much do they earn in this role (as required by Assembly Bill 2040 effective January 1, 2015)? What specific benefits are they eligible for (healthcare, retirement plan, educational benefits, etc.)?
6. Audits
  - a. Current financial audit
  - b. Financial audits for the three years prior to the current year<sup>2</sup>.
7. Contracts
  - a. Current request for proposal and bidding opportunities
  - b. Instructions on how to submit a bid or proposal
8. Public Records
  - a. What is the best way for the public to request public records?
9. Revenue Sources
  - a. Summary of fees received: fees for services, if any.
  - b. Summary of revenue sources: bonds, taxes, loans and/or grants. The public should be able to understand how the agency is funded, generally speaking.
10. Agency Specific Criteria
  - a. Municipalities: Downloadable permit applications and zoning ordinances
  - b. Special Districts: Authorizing statute/enabling act (Principal Act or Special Act), board member ethics training certificates, link to the LAFCo website and any state agency providing oversight
  - c. Joint Powers Authorities: A copy of the joint powers agreement as filed and adopted (with any updates)

## 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 were 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 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.

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

## 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 January 1, 2020, or adopt a hardship resolution annually. Senate Bill 929 added Government Code sections 6270.6 and 53087.8. There is no legal requirement for dependent special districts and JPAs to maintain a website<sup>3</sup>.

Agencies	% Websites			
	per Category	2023	2024	2025
<b>CITIES/County</b>	<b>100%</b>	<b>92%</b>	<b>89%</b>	<b>92%</b>
Davis		93%	90%	90%
West Sacramento		92%	92%	95%
Winters		94%	81%	92%
Woodland		93%	93%	95%
Yolo County		90%	90%	90%
<b>CEMETERY DISTRICTS (Independent)</b>	<b>50%</b>	<b>39%</b>	<b>41%</b>	<b>41%</b>
Capay Cemetery District		0%	0%	0%
Cottonwood Cemetery District		0%	0%	0%
Davis Cemetery District		99%	100%	100%
Knights Landing Cemetery District		0%	0%	0%
Mary's Cemetery District		42%	52%	57%
Winters Cemetery District		90%	94%	88%
<b>COMMUNITY SERVICES DISTRICTS (CSD) (Independent)</b>	<b>100%</b>	<b>58%</b>	<b>55%</b>	<b>58%</b>
Cacheville CSD		36%	36%	45%
Esparto CSD		99%	95%	99%
Knights Landing CSD		43%	32%	36%
Madison CSD		55%	57%	52%
<b>COUNTY SERVICE AREAS (CSA) (dependent)</b>	<b>100%</b>	<b>93%</b>	<b>89%</b>	<b>89%</b>
Dunnigan CSA		95%	95%	95%
El Macero CSA		91%	97%	94%
Garcia Bend CSA		96%	97%	97%
North Davis Meadows CSA		91%	97%	100%
Snowball CSA		90%	80%	80%
Wild Wings CSA		89%	90%	87%
Willowbank CSA		97%	70%	70%
<b>PORT DISTRICTS (dependent)</b>	<b>100%</b>	<b>83%</b>	<b>78%</b>	<b>84%</b>
Yolo-Sacramento Port District		83%	78%	84%
<b>RESOURCE CONSERVATION DISTRICTS (RCD) (independent)</b>	<b>100%</b>	<b>71%</b>	<b>83%</b>	<b>83%</b>
Yolo County RCD		71%	83%	83%
<b>WATER DISTRICTS (independent)</b>	<b>100%</b>	<b>64%</b>	<b>60%</b>	<b>67%</b>
Dunnigan Water District		49%	50%	58%
Knights Landing Ridge Drainage District		62%	62%	67%
Yolo County Flood Control & Water Conservation District		82%	67%	75%

<sup>3</sup> Shading indicates:

- **Red** = district is not in compliance with SB 929 (i.e., it is independent, does not have a website, and has not filed a current adopted hardship resolution with LAFCo).
- **Yellow** = district does not have a website but has adopted a hardship resolution, and therefore it is in compliance with SB 929.
- **Green** = district does not have a website, but it's not legally required.

<b>FIRE PROTECTION DISTRICTS (FPD) (independent unless noted)</b>	<b>86%</b>	<b>53%</b>	<b>56%</b>	<b>67%</b>
Capay FPD (dependent)		97%	90%	100%
Clarksburg FPD		63%	63%	74%
Dunnigan FPD (dependent)		29%	27%	70%
East Davis FPD (dependent)		48%	55%	52%
Elkhorn FPD		0%	0%	0%
Esparto FPD (dependent)		34%	28%	75%
Knights Landing FPD (dependent)		70%	64%	70%
Madison FPD		36%	45%	43%
No Man's Land FPD (dependent)		0%	0%	0%
Springlake FPD (dependent)		89%	89%	95%
West Plainfield FPD (dependent)		26%	41%	68%
Willow Oak FPD (dependent)		22%	61%	72%
Winters FPD (dependent)		94%	90%	100%
Yolo FPD		94%	93%	95%
Zamora FPD		97%	95%	95%
<b>RECLAMATION DISTRICTS (RD) (independent)</b>	<b>58%</b>	<b>36%</b>	<b>44%</b>	<b>51%</b>
RD 150		90%	89%	95%
RD 307		0%	0%	0%
RD 537		24%	21%	34%
RD 730		0%	0%	0%
RD 765		0%	0%	9%
RD 787		23%	33%	38%
RD 900 (dependent)		61%	92%	93%
RD 999		97%	95%	95%
RD 1600		47%	84%	93%
RD 2035		20%	23%	53%
<b>Local Joint Powers Authorities (JPA)</b>	<b>72%</b>	<b>55%</b>	<b>55%</b>	<b>56%</b>
Conaway Ranch		0%	0%	0%
Davis Public Facilities Financing Authority		93%	93%	100%
River City Regional Stadium Financing Authority		76%	66%	55%
Riverfront Authority		10%	10%	10%
Valley Clean Energy Alliance		97%	97%	100%
West Sacramento Area Flood Control Agency ("West SAFCA")		74%	79%	80%
West Sacramento Financing Authority		70%	78%	85%
Winters Branch Library Financing Authority		0%	0%	0%
Winters Public Finance Authority		0%	0%	0%
Woodland-Davis Clean Water Agency		58%	72%	90%
Woodland Finance Authority		0%	0%	0%
Yolo Animal Services Planning Agency		88%	88%	75%
Yolo County Law Library		52%	46%	45%
Yolo County Public Agencies Financing Authority		0%	0%	0%
YC Public Agency Risk Management Insurance Authority ("YCPARMIA")		100%	100%	100%
Yolo Emergency Communications Agency ("YECA")		100%	100%	100%
Yolo Habitat Conservancy		95%	94%	100%
Yolo Subbasin Groundwater Agency		78%	75%	75%
<b>Local Agency Formation Commission</b>	<b>100%</b>	<b>100%</b>	<b>100%</b>	<b>100%</b>
Yolo LAFCo		100%	100%	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.

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### CITIES/COUNTY

City and county websites continue to demonstrate a high level of transparency overall. Average scores declined slightly from 92% in 2023 to 89% in 2024, followed by an improvement to 92% in 2025, indicating that most agencies have maintained strong compliance with transparency requirements over time.

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### SPECIAL DISTRICTS

Website transparency among special districts continues to vary by district type, though several categories show gradual improvement. As of 2025, 24 of 28 independent special districts (86%) have a website, reflecting a modest improvement from prior years.

Cemetery districts remain the lowest-performing category overall, averaging 39% in 2023, 41% in 2024, and 41% in 2025. While Davis Cemetery District and Winters Cemetery District score very high individually, several cemetery districts continue to score 0%, which keeps the category average low.

Community services districts (CSDs) have remained relatively stable, with average scores of 58% in 2023, 55% in 2024, and 58% in 2025. Esparto CSD consistently scores very high, while the remaining districts fall within the mid-range.

County service areas (CSAs) continue to perform well overall, with average scores of 93% in 2023 and 89% in both 2024 and 2025, reflecting generally strong transparency across this category.

Fire protection districts (FPDs) show the most notable improvement over the three-year period, increasing from 53% in 2023, to 56% in 2024, and 67% in 2025. This improvement is likely influenced in part by recent municipal service reviews (MSRs) and increased attention to website compliance.

The Sacramento-Yolo ort District has remained relatively consistent, with scores of 83% in 2023, 78% in 2024, and 84% in 2025.

The Yolo County Resource Conservation District (RCD) improved from 71% in 2023 to 83% in 2024, remaining at 83% in 2025.

Water districts showed moderate performance overall, with scores of 64% in 2023, 60% in 2024, and 67% in 2025.

Reclamation districts (RDs) continue to lag behind other categories but show gradual improvement, increasing from 36% in 2023, to 44% in 2024, and 51% in 2025. Its notable that RD 765 created a new website in 2025 following recent MSR recommendations.

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 annually<sup>4</sup>. There are six (6) independent districts which are currently not in compliance with this law including 3 cemetery districts, 1 fire protection district, and 2 reclamation districts.

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<sup>4</sup> Senate Bill 929 added Government Code sections 6270.6 and 53087.8

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## 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 56%.

## WEBSITE RESOURCES

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

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

## ATTACHMENTS

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

Yolo County Web Transparency Scorecards

Cities

<b>City of Davis</b>	
Score: <b>90%</b>	
Overview	✓
Budget	✓
Meetings	⊗
Elected Officials	✓
Administrative Officials	✓
Audits	⊗
Contracts	✓
Public Records	✓
Revenue Sources	✓
Agency Specific	✓

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

<b>City of Winters</b>	
Score: <b>92%</b>	
Overview	⊗
Budget	✓
Meetings	✓
Elected Officials	✓
Administrative Officials	✓
Audits	⊗
Contracts	✓
Public Records	✓
Revenue Sources	✓
Agency Specific	✓

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

County

<b>County of Yolo</b>	
Score: <b>90%</b>	
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	
Score: 0%	
Overview	✘
Budget	✘
Meetings	✘
Elected Officials	✘
Administrative Officials	✘
Audits	✘
Contracts	✘
Public Records	✘
Revenue Sources	✘
Agency Specific	✘

Cottonwood Cemetery District	
Score: 0%	
Overview	✘
Budget	✘
Meetings	✘
Elected Officials	✘
Administrative Officials	✘
Audits	✘
Contracts	✘
Public Records	✘
Revenue Sources	✘
Agency Specific	✘

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

Knights Landing Cemetery District	
Score: 0%	
Overview	✘
Budget	✘
Meetings	✘
Elected Officials	✘
Administrative Officials	✘
Audits	✘
Contracts	✘
Public Records	✘
Revenue Sources	✘
Agency Specific	✘

Mary's Cemetery District	
Score: 57%	
Overview	✔
Budget	⊖
Meetings	✔
Elected Officials	⊖
Administrative Officials	✔
Audits	✘
Contracts	✘
Public Records	✘
Revenue Sources	✔
Agency Specific	⊖

Winters Cemetery District	
Score: 88%	
Overview	✔
Budget	⊖
Meetings	✔
Elected Officials	✔
Administrative Officials	✔
Audits	✔
Contracts	⊖
Public Records	✔
Revenue Sources	⊖
Agency Specific	⊖

### Community Service Districts (CSDs)

Cacheville CSD	
Score: 45%	
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: 36%	
Overview	✔
Budget	✘
Meetings	✔
Elected Officials	⊖
Administrative Officials	✔
Audits	✘
Contracts	✘
Public Records	✘
Revenue Sources	✘
Agency Specific	✘

Madison CSD	
Score: 52%	
Overview	⊖
Budget	✘
Meetings	✔
Elected Officials	⊖
Administrative Officials	✔
Audits	✘
Contracts	✔
Public Records	✘
Revenue Sources	⊖
Agency Specific	⊖

## Yolo County Web Transparency Scorecards

### County Service Areas (CSAs)

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

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

<b>Garcia Bend CSA</b>	
Score: <b>97%</b>	
Overview	✓
Budget	⊘
Meetings	✓
Elected Officials	✓
Administrative Officials	✓
Audits	✓
Contracts	✓
Public Records	✓
Revenue Sources	✓
Agency Specific	✓

<b>North Davis Meadows CSA</b>	
Score: <b>100%</b>	
Overview	✓
Budget	✓
Meetings	✓
Elected Officials	✓
Administrative Officials	✓
Audits	✓
Contracts	✓
Public Records	✓
Revenue Sources	✓
Agency Specific	✓

<b>Snowball CSA</b>	
Score: <b>80%</b>	
Overview	✓
Budget	⊘
Meetings	✓
Elected Officials	✓
Administrative Officials	✓
Audits	✗
Contracts	✓
Public Records	✓
Revenue Sources	⊘
Agency Specific	✓

<b>Wild Wings CSA</b>	
Score: <b>87%</b>	
Overview	✓
Budget	✓
Meetings	⊘
Elected Officials	✓
Administrative Officials	✓
Audits	✗
Contracts	✓
Public Records	✓
Revenue Sources	✓
Agency Specific	✓

<b>Willowbank CSA</b>	
Score: <b>70%</b>	
Overview	✓
Budget	✗
Meetings	✗
Elected Officials	✓
Administrative Officials	✓
Audits	✗
Contracts	✓
Public Records	✓
Revenue Sources	✓
Agency Specific	✓

## Yolo County Web Transparency Scorecards

### Fire Protection Districts (FPDs)

Capay Valley FPD	Clarksburg FPD	Dunnigan FPD	East Davis FPD	Elkhorn FPD
<b>Score: 100%</b>	<b>Score: 74%</b>	<b>Score: 70%</b>	<b>Score: 52%</b>	<b>Score: 0%</b>
Overview ✓	Overview ✓	Overview ⊗	Overview ✓	Overview ✗
Budget ✓	Budget ⊗	Budget ⊗	Budget ⊗	Budget ✗
Meetings ✓	Meetings ✓	Meetings ✓	Meetings ✓	Meetings ✗
Elected Officials ✓	Elected Officials ⊗	Elected Officials ✓	Elected Officials ✓	Elected Officials ✗
Administrative Officials ✓	Administrative Officials ✓	Administrative Officials ✓	Administrative Officials ✓	Administrative Officials ✗
Audits ✓	Audits ⊗	Audits ✓	Audits ✗	Audits ✗
Contracts ✓	Contracts ⊗	Contracts ✗	Contracts ✗	Contracts ✗
Public Records ✓	Public Records ✓	Public Records ✓	Public Records ✗	Public Records ✗
Revenue Sources ✓	Revenue Sources ✓	Revenue Sources ✓	Revenue Sources ✗	Revenue Sources ✗
Agency Specific ✓	Agency Specific ⊗	Agency Specific ⊗	Agency Specific ⊗	Agency Specific ✗

  

Esparto FPD	Knights Landing FPD	Madison FPD	No Man's Land FPD	Springlake FPD
<b>Score: 75%</b>	<b>Score: 70%</b>	<b>Score: 43%</b>	<b>Score: 0%</b>	<b>Score: 95%</b>
Overview ✓	Overview ✓	Overview ✓	Overview ✓	Overview ✓
Budget ⊗	Budget ⊗	Budget ⊗	Budget ⊗	Budget ✓
Meetings ✓	Meetings ✓	Meetings ✓	Meetings ✓	Meetings ✓
Elected Officials ✓	Elected Officials ✓	Elected Officials ⊗	Elected Officials ⊗	Elected Officials ✓
Administrative Officials ✓	Administrative Officials ✓	Administrative Officials ✓	Administrative Officials ✓	Administrative Officials ✓
Audits ✓	Audits ⊗	Audits ✗	Audits ✗	Audits ✓
Contracts ✗	Contracts ✗	Contracts ✗	Contracts ✗	Contracts ✓
Public Records ✓	Public Records ✓	Public Records ✗	Public Records ✗	Public Records ✓
Revenue Sources ⊗	Revenue Sources ⊗	Revenue Sources ✗	Revenue Sources ✗	Revenue Sources ✓
Agency Specific ⊗	Agency Specific ⊗	Agency Specific ⊗	Agency Specific ⊗	Agency Specific ⊗

  

West Plainfield FPD	Willow Oaks FPD	Winters FPD	Yolo FPD	Zamora FPD
<b>Score: 68%</b>	<b>Score: 72%</b>	<b>Score: 100%</b>	<b>Score: 95%</b>	<b>Score: 95%</b>
Overview ✓	Overview ✓	Overview ✓	Overview ✓	Overview ✓
Budget ✓	Budget ⊗	Budget ✓	Budget ⊗	Budget ✓
Meetings ✓	Meetings ⊗	Meetings ✓	Meetings ✓	Meetings ✓
Elected Officials ⊗	Elected Officials ✓	Elected Officials ✓	Elected Officials ✓	Elected Officials ✓
Administrative Officials ✓	Administrative Officials ✓	Administrative Officials ✓	Administrative Officials ✓	Administrative Officials ✓
Audits ✗	Audits ✗	Audits ✓	Audits ✓	Audits ⊗
Contracts ✗	Contracts ✗	Contracts ✓	Contracts ✓	Contracts ✓
Public Records ✓	Public Records ✓	Public Records ✓	Public Records ✓	Public Records ✓
Revenue Sources ✓	Revenue Sources ✓	Revenue Sources ✓	Revenue Sources ✓	Revenue Sources ✓
Agency Specific ⊗	Agency Specific ✓	Agency Specific ✓	Agency Specific ✓	Agency Specific ✓

## Yolo County Web Transparency Scorecards

### Reclamation Districts

Reclamation District 150	
Score: 95%	
Overview	✓
Budget	✓
Meetings	✓
Elected Officials	✓
Administrative Officials	✓
Audits	✓
Contracts	✓
Public Records	✓
Revenue Sources	✓
Agency Specific	⊘

Reclamation District 307	
Score: 0%	
Overview	✗
Budget	✗
Meetings	✗
Elected Officials	✗
Administrative Officials	✗
Audits	✗
Contracts	✗
Public Records	✗
Revenue Sources	✗
Agency Specific	✗

Reclamation District 537	
Score: 34%	
Overview	✓
Budget	✗
Meetings	⊘
Elected Officials	⊘
Administrative Officials	✓
Audits	✗
Contracts	✗
Public Records	✗
Revenue Sources	✗
Agency Specific	✗

Reclamation District 730	
Score: 0%	
Overview	✗
Budget	✗
Meetings	✗
Elected Officials	✗
Administrative Officials	✗
Audits	✗
Contracts	✗
Public Records	✗
Revenue Sources	✗
Agency Specific	✗

Reclamation District 765	
Score: 9%	
Overview	⊘
Budget	✗
Meetings	⊘
Elected Officials	⊘
Administrative Officials	✗
Audits	✗
Contracts	✗
Public Records	✗
Revenue Sources	✗
Agency Specific	✗

Reclamation District 787	
Score: 38%	
Overview	✓
Budget	✗
Meetings	✓
Elected Officials	⊘
Administrative Officials	✓
Audits	✗
Contracts	✗
Public Records	✗
Revenue Sources	✗
Agency Specific	⊘

Reclamation District 900	
Score: 93%	
Overview	✓
Budget	✓
Meetings	✓
Elected Officials	⊘
Administrative Officials	✓
Audits	✓
Contracts	✓
Public Records	✓
Revenue Sources	✓
Agency Specific	⊘

Reclamation District 999	
Score: 95%	
Overview	✓
Budget	✓
Meetings	✓
Elected Officials	✓
Administrative Officials	✓
Audits	✓
Contracts	✓
Public Records	✓
Revenue Sources	✓
Agency Specific	⊘

Reclamation District 1600	
Score: 93%	
Overview	✓
Budget	⊘
Meetings	✓
Elected Officials	✓
Administrative Officials	✓
Audits	✓
Contracts	✓
Public Records	✓
Revenue Sources	✓
Agency Specific	⊘

Reclamation District 2035	
Score: 53%	
Overview	⊘
Budget	⊘
Meetings	✓
Elected Officials	⊘
Administrative Officials	✓
Audits	✗
Contracts	✗
Public Records	✓
Revenue Sources	⊘
Agency Specific	✗

KLRDD	
Score: 67%	
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: 83%	
Overview	✓
Budget	⊗
Meetings	✓
Elected Officials	✓
Administrative Officials	✓
Audits	✓
Contracts	✓
Public Records	✓
Revenue Sources	⊗
Agency Specific	⊗

## River Port Districts

Yolo-Sacramento Port District	
Score: 84%	
Overview	✓
Budget	⊗
Meetings	⊗
Elected Officials	⊗
Administrative Officials	✓
Audits	✓
Contracts	✓
Public Records	✓
Revenue Sources	✓
Agency Specific	⊗

## Water Districts

Dunnigan Water District	
Score: 58%	
Overview	✓
Budget	✗
Meetings	⊗
Elected Officials	⊗
Administrative Officials	✓
Audits	✗
Contracts	✓
Public Records	✓
Revenue Sources	✗
Agency Specific	⊗

YFCWCD	
Score: 75%	
Overview	✓
Budget	✓
Meetings	✓
Elected Officials	✓
Administrative Officials	✓
Audits	✓
Contracts	✗
Public Records	✗
Revenue Sources	✓
Agency Specific	⊗

## Yolo County Web Transparency Scorecards

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

<b>Conaway Ranch</b> <b>Score: 0%</b>	<b>Davis Public Facilities Financing Authority</b> <b>Score: 100%</b>	<b>River City Regional Stadium Financing Authority</b> <b>Score: 55%</b>	<b>Riverfront</b> <b>Score: 10%</b>	<b>Valley Clean Energy Alliance</b> <b>Score: 100%</b>
Overview <span style="float: right;">✘</span>	Overview <span style="float: right;">✔</span>	Overview <span style="float: right;">🚫</span>	Overview <span style="float: right;">✔</span>	Overview <span style="float: right;">✔</span>
Budget <span style="float: right;">✘</span>	Budget <span style="float: right;">✔</span>	Budget <span style="float: right;">✘</span>	Budget <span style="float: right;">✘</span>	Budget <span style="float: right;">✔</span>
Meetings <span style="float: right;">✘</span>	Meetings <span style="float: right;">✔</span>	Meetings <span style="float: right;">✔</span>	Meetings <span style="float: right;">✘</span>	Meetings <span style="float: right;">✔</span>
Elected Officials <span style="float: right;">✘</span>	Elected Officials <span style="float: right;">✔</span>	Elected Officials <span style="float: right;">✘</span>	Elected Officials <span style="float: right;">✘</span>	Elected Officials <span style="float: right;">✔</span>
Administrative Officials <span style="float: right;">✘</span>	Administrative Officials <span style="float: right;">✔</span>	Administrative Officials <span style="float: right;">✔</span>	Administrative Officials <span style="float: right;">✘</span>	Administrative Officials <span style="float: right;">✔</span>
Audits <span style="float: right;">✘</span>	Audits <span style="float: right;">✔</span>	Audits <span style="float: right;">✔</span>	Audits <span style="float: right;">✘</span>	Audits <span style="float: right;">✔</span>
Contracts <span style="float: right;">✘</span>	Contracts <span style="float: right;">✔</span>	Contracts <span style="float: right;">✔</span>	Contracts <span style="float: right;">✘</span>	Contracts <span style="float: right;">✔</span>
Public Records <span style="float: right;">✘</span>	Public Records <span style="float: right;">✔</span>	Public Records <span style="float: right;">✔</span>	Public Records <span style="float: right;">✘</span>	Public Records <span style="float: right;">✔</span>
Revenue Sources <span style="float: right;">✘</span>	Revenue Sources <span style="float: right;">✔</span>	Revenue Sources <span style="float: right;">✘</span>	Revenue Sources <span style="float: right;">✘</span>	Revenue Sources <span style="float: right;">✔</span>
Agency Specific <span style="float: right;">✘</span>	Agency Specific <span style="float: right;">✔</span>	Agency Specific <span style="float: right;">✘</span>	Agency Specific <span style="float: right;">✘</span>	Agency Specific <span style="float: right;">✔</span>
<b>WSAFCA</b> <b>Score: 80%</b>	<b>West Sacramento Financing Authority</b> <b>Score: 85%</b>	<b>Winters Branch Library Financing Authority</b> <b>Score: 0%</b>	<b>Winters Public Finance Authority</b> <b>Score: 0%</b>	<b>Woodland-Davis Clean Water Agency</b> <b>Score: 90%</b>
Overview <span style="float: right;">✔</span>	Overview <span style="float: right;">✔</span>	Overview <span style="float: right;">✘</span>	Overview <span style="float: right;">✘</span>	Overview <span style="float: right;">✔</span>
Budget <span style="float: right;">🚫</span>	Budget <span style="float: right;">✘</span>	Budget <span style="float: right;">✘</span>	Budget <span style="float: right;">✘</span>	Budget <span style="float: right;">✔</span>
Meetings <span style="float: right;">✔</span>	Meetings <span style="float: right;">✔</span>	Meetings <span style="float: right;">✘</span>	Meetings <span style="float: right;">✘</span>	Meetings <span style="float: right;">✔</span>
Elected Officials <span style="float: right;">🚫</span>	Elected Officials <span style="float: right;">🚫</span>	Elected Officials <span style="float: right;">✘</span>	Elected Officials <span style="float: right;">✘</span>	Elected Officials <span style="float: right;">✔</span>
Administrative Officials <span style="float: right;">✔</span>	Administrative Officials <span style="float: right;">✔</span>	Administrative Officials <span style="float: right;">✘</span>	Administrative Officials <span style="float: right;">✘</span>	Administrative Officials <span style="float: right;">✔</span>
Audits <span style="float: right;">✔</span>	Audits <span style="float: right;">✔</span>	Audits <span style="float: right;">✘</span>	Audits <span style="float: right;">✘</span>	Audits <span style="float: right;">✘</span>
Contracts <span style="float: right;">✔</span>	Contracts <span style="float: right;">✔</span>	Contracts <span style="float: right;">✘</span>	Contracts <span style="float: right;">✘</span>	Contracts <span style="float: right;">✔</span>
Public Records <span style="float: right;">✔</span>	Public Records <span style="float: right;">✔</span>	Public Records <span style="float: right;">✘</span>	Public Records <span style="float: right;">✘</span>	Public Records <span style="float: right;">✔</span>
Revenue Sources <span style="float: right;">✔</span>	Revenue Sources <span style="float: right;">✔</span>	Revenue Sources <span style="float: right;">✘</span>	Revenue Sources <span style="float: right;">✘</span>	Revenue Sources <span style="float: right;">✔</span>
Agency Specific <span style="float: right;">✘</span>	Agency Specific <span style="float: right;">✔</span>	Agency Specific <span style="float: right;">✘</span>	Agency Specific <span style="float: right;">✘</span>	Agency Specific <span style="float: right;">✔</span>
<b>Woodland Finance Authority</b> <b>Score: 0%</b>	<b>Yolo Animal Services Planning Agency</b> <b>Score: 75%</b>	<b>Yolo County Law Library</b> <b>Score: 45%</b>	<b>Yolo County Public Agencies Financing Authority</b> <b>Score: 0%</b>	<b>YCPARMIA</b> <b>Score: 100%</b>
Overview <span style="float: right;">✘</span>	Overview <span style="float: right;">✔</span>	Overview <span style="float: right;">✔</span>	Overview <span style="float: right;">✘</span>	Overview <span style="float: right;">✔</span>
Budget <span style="float: right;">✘</span>	Budget <span style="float: right;">✔</span>	Budget <span style="float: right;">✘</span>	Budget <span style="float: right;">✘</span>	Budget <span style="float: right;">✔</span>
Meetings <span style="float: right;">✘</span>	Meetings <span style="float: right;">✔</span>	Meetings <span style="float: right;">✘</span>	Meetings <span style="float: right;">✘</span>	Meetings <span style="float: right;">✔</span>
Elected Officials <span style="float: right;">✘</span>	Elected Officials <span style="float: right;">🚫</span>	Elected Officials <span style="float: right;">🚫</span>	Elected Officials <span style="float: right;">✘</span>	Elected Officials <span style="float: right;">✔</span>
Administrative Officials <span style="float: right;">✘</span>	Administrative Officials <span style="float: right;">✘</span>	Administrative Officials <span style="float: right;">✘</span>	Administrative Officials <span style="float: right;">✘</span>	Administrative Officials <span style="float: right;">✔</span>
Audits <span style="float: right;">✘</span>	Audits <span style="float: right;">✔</span>	Audits <span style="float: right;">✘</span>	Audits <span style="float: right;">✘</span>	Audits <span style="float: right;">✔</span>
Contracts <span style="float: right;">✘</span>	Contracts <span style="float: right;">✔</span>	Contracts <span style="float: right;">✔</span>	Contracts <span style="float: right;">✘</span>	Contracts <span style="float: right;">✔</span>
Public Records <span style="float: right;">✘</span>	Public Records <span style="float: right;">✘</span>	Public Records <span style="float: right;">✔</span>	Public Records <span style="float: right;">✘</span>	Public Records <span style="float: right;">✔</span>
Revenue Sources <span style="float: right;">✘</span>	Revenue Sources <span style="float: right;">✔</span>	Revenue Sources <span style="float: right;">🚫</span>	Revenue Sources <span style="float: right;">✘</span>	Revenue Sources <span style="float: right;">✔</span>
Agency Specific <span style="float: right;">✘</span>	Agency Specific <span style="float: right;">✔</span>	Agency Specific <span style="float: right;">🚫</span>	Agency Specific <span style="float: right;">✘</span>	Agency Specific <span style="float: right;">✔</span>

## Yolo County Web Transparency Scorecards

### JPA's (con't)

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

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

Yolo Subbasin Groundwater Agency	
Score: 75%	
Overview	✓
Budget	⊘
Meetings	✓
Elected Officials	✓
Administrative Officials	✓
Audits	✗
Contracts	✗
Public Records	✓
Revenue Sources	✓
Agency Specific	✓

### LAFCo

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

Agency Type	Agency Name	Checklist Scores	Notes	Website?
<b>Cities</b>				
	City of Davis	90%		<a href="http://www.cityofdavis.org">www.cityofdavis.org</a>
	City of West Sacramento	95%		<a href="http://www.cityofwestsacramento.org">www.cityofwestsacramento.org</a>
	City of Winters	92%		<a href="http://www.cityofwinters.org">www.cityofwinters.org</a>
	City of Woodland	95%		<a href="http://www.cityofwoodland.org">www.cityofwoodland.org</a>
<b>County</b>				
	County of Yolo	90%		<a href="http://www.yolocounty.org">www.yolocounty.org</a>
<b>LAFCo</b>				
	Yolo LAFCo	100%		<a href="http://www.yololafco.org">www.yololafco.org</a>
<b>Cemetery Districts</b>				
	Capay Cemetery District	0%	Non-Compliant	NO Website
	Cottonwood Cemetery District	0%	Non-Compliant	NO Website
	Davis Cemetery District	100%		<a href="http://www.daviscemetery.org">www.daviscemetery.org</a>
	Knights Landing Cemetery District	0%	Non-Compliant	NO Website
	Mary's Cemetery District	0%		<a href="http://www.maryscemetery.org">www.maryscemetery.org</a>
	Winters Cemetery District	88%		<a href="http://www.winterscemetery.org">www.winterscemetery.org</a>
<b>Community Service Districts</b>				
	Cacheville Community Services District	45%		<a href="http://www.cacheville.specialdistrict.org">www.cacheville.specialdistrict.org</a>
	Esparto Community Services District	99%		<a href="http://www.ecsd-ca.org">www.ecsd-ca.org</a>
	Knights Landing Community Services District	36%		<a href="http://klcsd.specialdistrict.org">klcsd.specialdistrict.org</a>
	Madison Community Services District	52%		<a href="http://www.madisoncsd.org">www.madisoncsd.org</a>
<b>County Service Areas</b>				
	Dunnigan County Service Area	95%		<a href="http://yolocounty.org/government/general-government-departments/county-administrator/count">yolocounty.org/government/general-government-departments/county-administrator/count</a>
	El Macero County Service Area	94%		<a href="http://yolocounty.org/government/general-government-departments/county-administrator/count">yolocounty.org/government/general-government-departments/county-administrator/count</a>
	Garcia Bend County Service Area	97%		<a href="http://yolocounty.org/government/general-government-departments/county-administrator/count">yolocounty.org/government/general-government-departments/county-administrator/count</a>
	North Davis Meadows County Service Area	100%		<a href="http://yolocounty.org/government/general-government-departments/county-administrator/count">yolocounty.org/government/general-government-departments/county-administrator/count</a>
	Snowball County Service Area #6	80%		<a href="http://yolocounty.org/government/general-government-departments/county-administrator/count">yolocounty.org/government/general-government-departments/county-administrator/count</a>
	Wild Wings County Service Area	87%		<a href="http://yolocounty.org/government/general-government-departments/county-administrator/count">yolocounty.org/government/general-government-departments/county-administrator/count</a>
	Willowbank County Service Area & Community Advisory Committee	70%		<a href="http://yolocounty.org/government/general-government-departments/county-administrator/count">yolocounty.org/government/general-government-departments/county-administrator/count</a>
<b>Fire Protection Districts</b>				
	Capay Valley Fire Protection District (Dependent)	100%		<a href="http://cvfpd.specialdistrict.org">cvfpd.specialdistrict.org</a>
	Clarksburg Fire Protection District	74%		<a href="http://clarksburgfire.specialdistrict.org">clarksburgfire.specialdistrict.org</a>
	Dunnigan Fire Protection District (Dependent)	70%		<a href="http://dunniganfire.com">dunniganfire.com</a>
	East Davis Fire Protection District (Dependent)	52%		<a href="http://eastdavisfiredistrict.com">eastdavisfiredistrict.com</a>
	Elkhorn Fire Protection District	0%		NO Website (Hardship Reso)
	Esparto Fire Protection District (Dependent)	75%		<a href="http://www.espartofire.org">www.espartofire.org</a>
	Knights Landing Fire Protection District (Dependent)	70%		<a href="http://knightslandingfire.specialdistrict.org">knightslandingfire.specialdistrict.org</a>
	Madison Fire Protection District	43%		<a href="http://www.madison-fire.com">www.madison-fire.com</a>
	No Man's Land Fire Protection District (Dependent)	0%		NO Webpage
	Springlake Fire Protection District (Dependent)	95%		<a href="http://www.springlakefpd.org">www.springlakefpd.org</a>
	West Plainfield Fire Protection District (Dependent)	68%		<a href="http://www.wpfd.net">www.wpfd.net</a>
	Willow Oak Fire Protection District (Dependent)	72%		<a href="http://www.willowoakfire.com">www.willowoakfire.com</a>
	Winters Fire Protection District (Dependent)	100%		<a href="http://www.wintersfire.org">www.wintersfire.org</a>
	Yolo Fire Protection District	95%		<a href="http://www.yolofpd.org">www.yolofpd.org</a>
	Zamora Fire Protection District	95%		<a href="http://zamorafire.specialdistrict.org">zamorafire.specialdistrict.org</a>

Reclamation Districts			
Reclamation District 108		n/a	<a href="http://rd108.org">rd108.org</a>
Reclamation District 150	95%		<a href="http://www.rd150.com">www.rd150.com</a>
Reclamation District 307	0%	Non-Compliant	NO Website
Reclamation District 537	34%		<a href="http://rd537.specialdistrict.org">rd537.specialdistrict.org</a>
Reclamation District 730	0%	Non-Compliant	NO Website
Reclamation District 765	9%	Non-Compliant	NO Website
Reclamation District 787	38%		<a href="http://www.rd-787.org">www.rd-787.org</a>
Reclamation District 900 (subsidiary to WSac)	93%		<a href="http://www.rd900.org">www.rd900.org</a>
Reclamation District 999	95%		<a href="http://rd999.org">rd999.org</a>
Reclamation District 1600	93%		<a href="http://rd1600.specialdistrict.org">rd1600.specialdistrict.org</a>
Reclamation District 2035	53%		<a href="http://rd2035.specialdistrict.org">rd2035.specialdistrict.org</a>
Reclamation District 2068		n/a	
Reclamation District 2093		n/a	
Knights Landing Ridge Drainage District	67%		<a href="http://www.rd108.org/knights-landing-ridge-drainage-district">www.rd108.org/knights-landing-ridge-drainage-district</a>
River Port District			
Sac-Yolo Port District	84%		<a href="http://www.cityofwestsacramento.org/government/departments/city-manager-s-office/port-of-we">www.cityofwestsacramento.org/government/departments/city-manager-s-office/port-of-we</a>
Resource Conservation District			
Yolo County Resource Conservation District	83%		<a href="http://yolorcd.org">yolorcd.org</a>
Water Districts			
Dunnigan Water District	58%		<a href="http://www.rd108.org/dunnigan-water-district">www.rd108.org/dunnigan-water-district</a>
Yolo County Flood Control & Water Conservation District	75%		<a href="http://www.ycfwcwd.org">www.ycfwcwd.org</a>
Joint Powers Authorities			
Conaway Ranch (County)	0%		NO Website
Davis Public Facilities Financing Authority	100%		<a href="http://www.cityofdavis.org/city-hall/commissions-and-committees/public-facilities-financing-auth">www.cityofdavis.org/city-hall/commissions-and-committees/public-facilities-financing-auth</a>
River City Regional Stadium Financing Authority (West Sacramento)	55%		<a href="https://www.cityofwestsacramento.org/government/commissions-committees/river-city-re">https://www.cityofwestsacramento.org/government/commissions-committees/river-city-re</a>
Riverfront (West Sacramento)	10%		<a href="http://www.riverfrontstreetcar.com/">www.riverfrontstreetcar.com/</a>
Valley Clean Energy Alliance	100%		<a href="http://valleycleanenergy.org/">valleycleanenergy.org/</a>
West Sacramento Area Flood Control Agency (WSAFCA)	80%		<a href="http://www.cityofwestsacramento.org/government/departments/city-manager-s-office/flood-prot">www.cityofwestsacramento.org/government/departments/city-manager-s-office/flood-prot</a>
West Sacramento Public Financing Authority	85%		<a href="https://www.cityofwestsacramento.org/government/commissions-committees/public-finan">https://www.cityofwestsacramento.org/government/commissions-committees/public-finan</a>
Winters Branch Library Financing Authority (County)	0%		NO Webpage
Winters Public Finance Authority	0%		NO Webpage
Woodland-Davis Clean Water Agency	90%		<a href="http://www.wdcwa.com">www.wdcwa.com</a>
Woodland Finance Authority	0%		NO Webpage
Yolo Animal Services Planning Agency (County)	75%		<a href="http://www.yolocounty.org/government/general-government-departments/county-administrator/">www.yolocounty.org/government/general-government-departments/county-administrator/</a>
Yolo County Law Library	45%		<a href="http://www.yololawlibrary.org">www.yololawlibrary.org</a>
Yolo County Public Agencies Financing Authority (County)	0%		NO Webpage
Yolo County Public Agency Risk Management Insurance Authority	100%		<a href="http://www.ycparmia.org">www.ycparmia.org</a>
Yolo Emergency Communications Agency (YECA)	100%		<a href="http://www.yolo911.org">www.yolo911.org</a>
Yolo Habitat Conservancy	100%		<a href="http://www.yolohabitatconservancy.org">www.yolohabitatconservancy.org</a>
Yolo Subbasin Groundwater Agency	75%		<a href="http://www.yologroundwater.org">www.yologroundwater.org</a>

## City of Davis

Audit completed: (9/18/25)	Score	Link	Notes
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="https://www.cityofdavis.org/about-davis/government">https://www.cityofdavis.org/about-davis/government</a>	
b. Service Boundary (5 pts)	5	<a href="https://www.cityofdavis.org/about-davis/location-and-topogra">https://www.cityofdavis.org/about-davis/location-and-topogra</a>	
<b>Total</b>	<b>10</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	5	<a href="https://www.cityofdavis.org/city-hall/finance/city-budget">https://www.cityofdavis.org/city-hall/finance/city-budget</a>	
b. Financial Reserve Policy (5 pts)	5	<a href="https://www.cityofdavis.org/city-hall/finance/city-budget">https://www.cityofdavis.org/city-hall/finance/city-budget</a>	
<b>Total</b>	<b>10</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="https://www.cityofdavis.org/city-hall/city-council/city-council-n">https://www.cityofdavis.org/city-hall/city-council/city-council-n</a>	
b. Archive of agendas/minutes (5 pts)	3.5	<a href="https://www.cityofdavis.org">https://www.cityofdavis.org</a>	Last Minutes posted 09.01.24
<b>Total</b>	<b>8.5</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	3.33	<a href="https://www.cityofdavis.org/city-hall/city-council/who-s-who">https://www.cityofdavis.org/city-hall/city-council/who-s-who</a>	
b. Election procedures/deadlines (3.33 pts)	3.33	<a href="https://www.cityofdavis.org/city-hall/city-clerk/elections">https://www.cityofdavis.org/city-hall/city-clerk/elections</a>	
c. Reimbursement/Compensation policy (3.33 pts)	3.33	<a href="https://www.cityofdavis.org/city-hall/city-council/who-s-who">https://www.cityofdavis.org/city-hall/city-council/who-s-who</a>	
<b>Total</b>	<b>10</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	10	<a href="https://www.cityofdavis.org/city-hall/city-manager-s-office/sta">https://www.cityofdavis.org/city-hall/city-manager-s-office/sta</a>	
<b>Total</b>	<b>10</b>		
<b>6. Audits (10 points)</b>			
a. Current audit (5 pts)	0	<a href="https://www.cityofdavis.org">https://www.cityofdavis.org</a>	Last CAFR FY20/21
b. Last 3 years (5 pts)	2	<a href="https://www.cityofdavis.org">https://www.cityofdavis.org</a>	FY21/22
<b>Total</b>	<b>2</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities (5 pts)	5	<a href="https://www.cityofdavis.org/business/bids-rfp-s">https://www.cityofdavis.org/business/bids-rfp-s</a>	
b. Submittal Instructions (5 pts)	5	<a href="https://www.cityofdavis.org/business/bids-rfp-s">https://www.cityofdavis.org/business/bids-rfp-s</a>	
<b>Total</b>	<b>10</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records (10 pts)	10	<a href="https://www.cityofdavis.org/city-hall/transparency-portal">https://www.cityofdavis.org/city-hall/transparency-portal</a>	
<b>Total</b>	<b>10</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	5	<a href="https://www.cityofdavis.org/city-hall/finance/fee-schedules">https://www.cityofdavis.org/city-hall/finance/fee-schedules</a>	
b. Summary of Revenue Sources (5 pts)	5	<a href="https://www.cityofdavis.org/city-hall/finance/city-budget">https://www.cityofdavis.org/city-hall/finance/city-budget</a>	
<b>Total</b>	<b>10</b>		
<b>10. Agency Specific Criteria: Municipalities (10 points)</b>			
a. Downloadable Permit Applications (5 pts)	5	<a href="https://www.cityofdavis.org/city-hall/community-development">https://www.cityofdavis.org/city-hall/community-development</a>	
b. Zoning Ordnances (5 pts)	5	<a href="https://ecode360.com/45134446#45134446">https://ecode360.com/45134446#45134446</a>	
<b>Total</b>	<b>10</b>		
<b>Total Score</b>	<b>90</b>		

## City of West Sacramento

Audit completed: (9/22/25)	Score	Link	Notes
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="https://www.cityofwestsacramento.org/government/about-the">https://www.cityofwestsacramento.org/government/about-the</a>	
b. Service Boundary (5 pts)	5	<a href="https://www.cityofwestsacramento.org/services/gis-maps">https://www.cityofwestsacramento.org/services/gis-maps</a>	
<b>Total</b>	<b>10</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	5	<a href="https://www.cityofwestsacramento.org/government/departme">https://www.cityofwestsacramento.org/government/departme</a>	
b. Financial Reserve Policy (5 pts)	0		Unable to locate
<b>Total</b>	<b>5</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="https://www.cityofwestsacramento.org/government/city-coun">https://www.cityofwestsacramento.org/government/city-coun</a>	
b. Archive of agendas/minutes (5 pts)	5	<a href="https://www.cityofwestsacramento.org/government/city-coun">https://www.cityofwestsacramento.org/government/city-coun</a>	
<b>Total</b>	<b>10</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	3.33	<a href="https://www.cityofwestsacramento.org/government/city-coun">https://www.cityofwestsacramento.org/government/city-coun</a>	
b. Election procedures/deadlines (3.33 pts)	3.33	<a href="https://www.cityofwestsacramento.org/government/departme">https://www.cityofwestsacramento.org/government/departme</a>	
c. Reimbursement/Compensation policy (3.33 pts)	3.33	<a href="https://ecode360.com/43198397#43198416">https://ecode360.com/43198397#43198416</a>	
<b>Total</b>	<b>10</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	10	<a href="https://www.cityofwestsacramento.org/government/departme">https://www.cityofwestsacramento.org/government/departme</a>	
<b>Total</b>	<b>10</b>		
<b>6. Audits (10 points)</b>			
a. Current audit (5 pts)	5	<a href="https://www.cityofwestsacramento.org/government/departme">https://www.cityofwestsacramento.org/government/departme</a>	
b. Last 3 years (5 pts)	5	<a href="https://www.cityofwestsacramento.org/government/departme">https://www.cityofwestsacramento.org/government/departme</a>	
<b>Total</b>	<b>10</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities (5 pts)	5	<a href="https://www.cityofwestsacramento.org/business/invitation-to">https://www.cityofwestsacramento.org/business/invitation-to</a>	
b. Submittal Instructions (5 pts)	5	<a href="https://www.cityofwestsacramento.org/business/invitation-to">https://www.cityofwestsacramento.org/business/invitation-to</a>	
<b>Total</b>	<b>10</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records (10 pts)	10	<a href="https://www.cityofwestsacramento.org/government/departme">https://www.cityofwestsacramento.org/government/departme</a>	
<b>Total</b>	<b>10</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	5	<a href="https://www.cityofwestsacramento.org/government/departme">https://www.cityofwestsacramento.org/government/departme</a>	
b. Summary of Revenue Sources (5 pts)	5	<a href="https://www.cityofwestsacramento.org/government/departme">https://www.cityofwestsacramento.org/government/departme</a>	
<b>Total</b>	<b>10</b>		
<b>10. Agency Specific Criteria: Municipalities (10 points)</b>			
a. Downloadable Permit Applications (5 pts)	5	<a href="https://www.cityofwestsacramento.org/government/departme">https://www.cityofwestsacramento.org/government/departme</a>	
b. Zoning Ordnances (5 pts)	5	<a href="https://www.cityofwestsacramento.org/government/departme">https://www.cityofwestsacramento.org/government/departme</a>	
<b>Total</b>	<b>10</b>		
<b>Total Score</b>	<b>95</b>		

## City of Winters

Audit completed: (9/22/25)	Score	Link	Notes
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="https://www.cityofwinters.org/27/Government">https://www.cityofwinters.org/27/Government</a>	
b. Service Boundary (5 pts)	2.5	<a href="https://www.cityofwinters.c">https://www.cityofwinters.c</a>	No map, description only
<b>Total</b>	<b>8</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	5	<a href="https://www.cityofwinters.org/214/Finance">https://www.cityofwinters.org/214/Finance</a>	
b. Financial Reserve Policy (5 pts)	5	<a href="https://www.cityofwinters.org/214/Finance">https://www.cityofwinters.org/214/Finance</a>	
<b>Total</b>	<b>10</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="https://www.cityofwinters.org/178/City-Council">https://www.cityofwinters.org/178/City-Council</a>	
b. Archive of agendas/minutes (5 pts)	5	<a href="https://www.cityofwinters.org/194/Meetings">https://www.cityofwinters.org/194/Meetings</a>	
<b>Total</b>	<b>10</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	3.33	<a href="https://www.cityofwinters.org/178/City-Council">https://www.cityofwinters.org/178/City-Council</a>	
b. Election procedures/deadlines (3.33 pts)	3.33	<a href="https://www.cityofwinters.org/237/Elections">https://www.cityofwinters.org/237/Elections</a>	
c. Reimbursement/Compensation policy (3.33 pts)	3.33	<a href="https://www.cityofwinters.org/178/City-Council">https://www.cityofwinters.org/178/City-Council</a>	
<b>Total</b>	<b>10</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	10	<a href="https://www.cityofwinters.org/directory.aspx">https://www.cityofwinters.org/directory.aspx</a>	
<b>Total</b>	<b>10</b>		
<b>6. Audits (10 points)</b>			
a. Current audit (5 pts)	0	<a href="https://www.cityofwinters.c">https://www.cityofwinters.c</a>	Last audit 2023
b. Last 3 years (5 pts)	5	<a href="https://www.cityofwinters.org/214/Finance">https://www.cityofwinters.org/214/Finance</a>	
<b>Total</b>	<b>5</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities (5 pts)	5	<a href="https://www.cityofwinters.org/Bids.aspx">https://www.cityofwinters.org/Bids.aspx</a>	
b. Submittal Instructions (5 pts)	5	<a href="https://www.cityofwinters.org/Bids.aspx">https://www.cityofwinters.org/Bids.aspx</a>	
<b>Total</b>	<b>10</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records (10 pts)	10	<a href="https://www.cityofwinters.org/FormCenter/City-Hall-5/Public-">https://www.cityofwinters.org/FormCenter/City-Hall-5/Public-</a>	
<b>Total</b>	<b>10</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	5	<a href="https://www.cityofwinters.org/217/Fee-Schedule">https://www.cityofwinters.org/217/Fee-Schedule</a>	
b. Summary of Revenue Sources (5 pts)	5	<a href="https://www.cityofwinters.org/214/Finance">https://www.cityofwinters.org/214/Finance</a>	
<b>Total</b>	<b>10</b>		
<b>10. Agency Specific Criteria: Municipalities (10 points)</b>			
a. Downloadable Permit Applications (5 pts)	5	<a href="https://www.cityofwinters.org/FormCenter/Community-Devel">https://www.cityofwinters.org/FormCenter/Community-Devel</a>	
b. Zoning Ordnances (5 pts)	5	<a href="https://www.codepublishing.com/CA/Winters/#!/Winters17/M">https://www.codepublishing.com/CA/Winters/#!/Winters17/M</a>	
<b>Total</b>	<b>10</b>		
<b>Total Score</b>	<b>92</b>		

## City of Woodland

Audit completed: (9/22/25)	Score	Link	Notes
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="https://www.cityofwoodland.gov/101/Departments">https://www.cityofwoodland.gov/101/Departments</a>	
b. Service Boundary (5 pts)	5	<a href="https://www.cityofwoodlan">https://www.cityofwoodlan</a>	Map library
<b>Total</b>	<b>10</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	5	<a href="https://www.cityofwoodland.gov/164/Financial-Reports">https://www.cityofwoodland.gov/164/Financial-Reports</a>	
b. Financial Reserve Policy (5 pts)	5	<a href="https://www.cityofwoodland.gov/742/Financial-Transparency">https://www.cityofwoodland.gov/742/Financial-Transparency</a>	
<b>Total</b>	<b>10</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="https://www.cityofwoodland.gov/608/City-Council">https://www.cityofwoodland.gov/608/City-Council</a>	
b. Archive of agendas/minutes (5 pts)	5	<a href="https://www.cityofwoodland.gov/654/Meetings-Agendas">https://www.cityofwoodland.gov/654/Meetings-Agendas</a>	
<b>Total</b>	<b>10</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	3.33	<a href="https://www.cityofwoodland.gov/608/City-Council">https://www.cityofwoodland.gov/608/City-Council</a>	
b. Election procedures/deadlines (3.33 pts)	3.33	<a href="https://www.cityofwoodland.gov/683/Elections">https://www.cityofwoodland.gov/683/Elections</a>	
c. Reimbursement/Compensation policy (3.33 pts)	3.33	<a href="https://ecode360.com/43941144#43941144">https://ecode360.com/43941144#43941144</a>	
<b>Total</b>	<b>10</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	10	<a href="https://www.cityofwoodland.gov/Directory.aspx">https://www.cityofwoodland.gov/Directory.aspx</a>	
<b>Total</b>	<b>10</b>		
<b>6. Audits (10 points)</b>			
a. Current audit (5 pts)	0	<a href="https://www.cityofwoodlan">https://www.cityofwoodlan</a>	Last audit FYE 2022
b. Last 3 years (5 pts)	5	<a href="https://www.cityofwoodland.gov/164/Financial-Reports">https://www.cityofwoodland.gov/164/Financial-Reports</a>	
<b>Total</b>	<b>5</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities (5 pts)	5	<a href="https://www.cityofwoodland.gov/658/RFQ-RFP-Bid-Opportur">https://www.cityofwoodland.gov/658/RFQ-RFP-Bid-Opportur</a>	
b. Submittal Instructions (5 pts)	5	<a href="https://www.cityofwoodland.gov/658/RFQ-RFP-Bid-Opportur">https://www.cityofwoodland.gov/658/RFQ-RFP-Bid-Opportur</a>	
<b>Total</b>	<b>10</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records (10 pts)	10	<a href="https://www.cityofwoodland.gov/730/Public-Records-Reques">https://www.cityofwoodland.gov/730/Public-Records-Reques</a>	
<b>Total</b>	<b>10</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	5	<a href="chrome-extension://efaidnbmnnnibpcajpcglclefindmkaj/https://www.cityofwoodland.gov/164/Financial-Reports">chrome-extension://efaidnbmnnnibpcajpcglclefindmkaj/https://www.cityofwoodland.gov/164/Financial-Reports</a>	
b. Summary of Revenue Sources (5 pts)	5	<a href="https://www.cityofwoodland.gov/164/Financial-Reports">https://www.cityofwoodland.gov/164/Financial-Reports</a>	
<b>Total</b>	<b>10</b>		
<b>10. Agency Specific Criteria: Municipalities (10 points)</b>			
a. Downloadable Permit Applications (5 pts)	5	<a href="https://www.cityofwoodland.gov/565/Application-Forms-and-">https://www.cityofwoodland.gov/565/Application-Forms-and-</a>	
b. Zoning Ordnances (5 pts)	5	<a href="https://ecode360.com/43948922#43948922">https://ecode360.com/43948922#43948922</a>	
<b>Total</b>	<b>10</b>		
<b>Total Score</b>	<b>95</b>		

## County of Yolo

Audit completed: (9/24/25)	Score	Link	Notes
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="https://www.yolocounty.gov/government/general-governmen">https://www.yolocounty.gov/government/general-governmen</a>	
b. Service Boundary (5 pts)	5	<a href="https://www.yolocounty.gov/government/general-governmen">https://www.yolocounty.gov/government/general-governmen</a>	
<b>Total</b>	<b>10</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	5	<a href="https://www.yolocounty.gov/government/general-governmen">https://www.yolocounty.gov/government/general-governmen</a>	
b. Financial Reserve Policy (5 pts)	0	Unable to locate	
<b>Total</b>	<b>5</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="https://www.yolocounty.gov/government/board-of-supervisor">https://www.yolocounty.gov/government/board-of-supervisor</a>	
b. Archive of agendas/minutes (5 pts)	5	<a href="https://www.yolocounty.gov/government/board-of-supervisor">https://www.yolocounty.gov/government/board-of-supervisor</a>	
<b>Total</b>	<b>10</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	3.33	<a href="https://www.yolocounty.gov/government/board-of-supervisor">https://www.yolocounty.gov/government/board-of-supervisor</a>	
b. Election procedures/deadlines (3.33 pts)	3.33	<a href="https://ace.yolocounty.gov/35/Elections">https://ace.yolocounty.gov/35/Elections</a>	
c. Reimbursement/Compensation policy (3.33 pts)	3.33	<a href="https://www.yolocounty.gov/government/board-of-supervisor">https://www.yolocounty.gov/government/board-of-supervisor</a>	
<b>Total</b>	<b>10</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	10	<a href="https://www.yolocounty.gov/government/general-governmen">https://www.yolocounty.gov/government/general-governmen</a>	
<b>Total</b>	<b>10</b>		
<b>6. Audits (10 points)</b>			
a. Current audit (5 pts)	5	<a href="https://www.yolocounty.gov/government/general-governmen">https://www.yolocounty.gov/government/general-governmen</a>	
b. Last 3 years (5 pts)	5	<a href="https://www.yolocounty.gov/government/general-governmen">https://www.yolocounty.gov/government/general-governmen</a>	
<b>Total</b>	<b>10</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities (5 pts)	5	<a href="https://www.yolocounty.gov/government/general-governmen">https://www.yolocounty.gov/government/general-governmen</a>	
b. Submittal Instructions (5 pts)	5	<a href="https://www.yolocounty.gov/government/general-governmen">https://www.yolocounty.gov/government/general-governmen</a>	
<b>Total</b>	<b>10</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records (10 pts)	5	<a href="https://ace.yolocounty.gov/31/Clerk-Recorder">https://ace.yolocounty.gov/31/Clerk-Recorder</a>	
<b>Total</b>	<b>5</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	5	<a href="https://www.yolocounty.gov/business/county-fees">https://www.yolocounty.gov/business/county-fees</a>	
b. Summary of Revenue Sources (5 pts)	5	<a href="https://www.yolocounty.gov/government/general-governmen">https://www.yolocounty.gov/government/general-governmen</a>	
<b>Total</b>	<b>10</b>		
<b>10. Agency Specific Criteria: Municipalities (10 points)</b>			
a. Downloadable Permit Applications (5 pts)	5	<a href="https://www.yolocounty.gov/business/permits">https://www.yolocounty.gov/business/permits</a>	
b. Zoning Ordnances (5 pts)	5	<a href="https://www.yolocounty.gov/government/general-governmen">https://www.yolocounty.gov/government/general-governmen</a>	
<b>Total</b>	<b>10</b>		
<b>Total Score</b>	<b>90</b>		

## Capay Cemetery District

Audit completed: (09/30/25)	Score	Link: <b>No Website</b>	Notes: <b>Non-Compliant</b>
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	0		
b. Service Boundary (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	0		
b. Financial Reserve Policy (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	0		
b. Archive of agendas/minutes (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	0		
b. Election procedures/deadlines (3.33 pts)	0		
c. Reimbursement/Compensation policy (3.33 pts)	0		
<b>Total</b>	<b>0</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	0		
<b>Total</b>	<b>0</b>		
<b>6. Audits (10 points) (5 yr. cycle)</b>			
a. Current audit (5 pts)	0		
b. Last 3 years (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities (5 pts)	0		
b. Submittal Instructions (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records (10 pts)	0		
<b>Total</b>	<b>0</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	0		
b. Summary of Revenue Sources (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	0		
b. Board ethics training certificates (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>Total Score</b>	<b>0</b>		

## Cottonwood Cemetery District

**Audit completed: (09/30/25)** **Score** **Link: No Website** **Notes: Hardship Reso 25-01**

### 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: (9/30/25)	Score	Link	Notes
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="https://davisceemetery.org/burial-options/">https://davisceemetery.org/burial-options/</a>	
b. Service Boundary (5 pts)	5	<a href="chrome-extension://efaidnbmnnnibpcajpcglclefindmkaj/https://davisceemetery.org/burial-options/">chrome-extension://efaidnbmnnnibpcajpcglclefindmkaj/https://davisceemetery.org/burial-options/</a>	
<b>Total</b>	<b>10</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	5	<a href="https://davisceemetery.org/district-budget/">https://davisceemetery.org/district-budget/</a>	
b. Financial Reserve Policy (5 pts)	5	<a href="https://davisceemetery.org/budget-reserve-policy/">https://davisceemetery.org/budget-reserve-policy/</a>	
<b>Total</b>	<b>10</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="https://davisceemetery.org/cemetery-board-of-trustees-staff/">https://davisceemetery.org/cemetery-board-of-trustees-staff/</a>	
b. Archive of agendas/minutes (5 pts)	5	<a href="https://davisceemetery.org/district-transparency/">https://davisceemetery.org/district-transparency/</a>	
<b>Total</b>	<b>10</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	3.33	<a href="https://davisceemetery.org/cemetery-board-of-trustees-staff/">https://davisceemetery.org/cemetery-board-of-trustees-staff/</a>	
b. Election procedures/deadlines (3.33 pts)	3.33	<a href="https://davisceemetery.org/cemetery-board-of-trustees-staff/">https://davisceemetery.org/cemetery-board-of-trustees-staff/</a>	
c. Reimbursement/Compensation policy (3.33 pts)	3.33	<a href="https://davisceemetery.org/cemetery-board-of-trustees-staff/">https://davisceemetery.org/cemetery-board-of-trustees-staff/</a>	
<b>Total</b>	<b>10</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	10	<a href="https://davisceemetery.org/davis-ceemetery-staff/">https://davisceemetery.org/davis-ceemetery-staff/</a>	
<b>Total</b>	<b>10</b>		
<b>6. Audits (10 points) (3 yr. cycle)</b>			
a. Current audit (5 pts)	5	<a href="https://davisceemetery.org/district-budget/">https://davisceemetery.org/district-budget/</a>	
b. Last 3 years (5 pts)	5	<a href="https://davisceemetery.org/district-budget/">https://davisceemetery.org/district-budget/</a>	
<b>Total</b>	<b>10</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities (5 pts)	5	<a href="https://davisceemetery.org/procurement/">https://davisceemetery.org/procurement/</a>	
b. Submittal Instructions (5 pts)	5	<a href="https://davisceemetery.org/procurement/">https://davisceemetery.org/procurement/</a>	
<b>Total</b>	<b>10</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records (10 pts)	10	<a href="https://davisceemetery.org/make-a-request/">https://davisceemetery.org/make-a-request/</a>	
<b>Total</b>	<b>10</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	5	<a href="https://davisceemetery.org/pricelist/">https://davisceemetery.org/pricelist/</a>	
b. Summary of Revenue Sources (5 pts)	5	<a href="https://davisceemetery.org/district-budget/">https://davisceemetery.org/district-budget/</a>	
<b>Total</b>	<b>10</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	5	<a href="https://davisceemetery.org/cemetery-board-of-trustees-staff/">https://davisceemetery.org/cemetery-board-of-trustees-staff/</a>	
b. Board ethics training certificates (5 pts)	5	<a href="https://davisceemetery.org/cemetery-board-of-trustees-staff/">https://davisceemetery.org/cemetery-board-of-trustees-staff/</a>	
<b>Total</b>	<b>10</b>		
<b>Total Score</b>	<b>100</b>		

## Knights Landing Cemetery District

Audit completed: (09/30/25)	Score	Link: <b>No Website</b>	Notes: <b>Non-Compliant</b>
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	0		
b. Service Boundary (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	0		
b. Financial Reserve Policy (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	0		
b. Archive of agendas/minutes (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	0		
b. Election procedures/deadlines (3.33 pts)	0		
c. Reimbursement/Compensation policy (3.33 pts)	0		
<b>Total</b>	<b>0</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	0		
<b>Total</b>	<b>0</b>		
<b>6. Audits (10 points) (2 yr. cycle)</b>			
a. Current audit (5 pts)	0		
b. Last 3 years (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities (5 pts)	0		
b. Submittal Instructions (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records (10 pts)	0		
<b>Total</b>	<b>0</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	0		
b. Summary of Revenue Sources (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	0		
b. Board ethics training certificates (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>Total Score</b>	<b>0</b>		

## Mary's Cemetery District

Audit completed: (9/30/25)	Score	Link	Notes
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="https://www.maryscemetery.org/">https://www.maryscemetery.org/</a>	
b. Service Boundary (5 pts)	5	<a href="https://www.maryscemetery.org/">https://www.maryscemetery.org/</a>	
<b>Total</b>	<b>10</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	5	<a href="https://www.maryscemetery.org/administration">https://www.maryscemetery.org/administration</a>	
b. Financial Reserve Policy (5 pts)	0	no info	
<b>Total</b>	<b>5</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="https://www.maryscemetery.org/administration">https://www.maryscemetery.org/administration</a>	
b. Archive of agendas/minutes (5 pts)	5	<a href="https://www.maryscemetery.org/administration">https://www.maryscemetery.org/administration</a>	
<b>Total</b>	<b>10</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	3.33	<a href="https://www.maryscemetery.org/administration">https://www.maryscemetery.org/administration</a>	
b. Election procedures/deadlines (3.33 pts)	0	No info	
c. Reimbursement/Compensation policy (3.33 pts)	3.33	<a href="https://www.maryscemetery.org/administration">https://www.maryscemetery.org/administration</a>	
<b>Total</b>	<b>7</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	10	<a href="https://www.maryscemetery.org/administration">https://www.maryscemetery.org/administration</a>	
<b>Total</b>	<b>10</b>		
<b>6. Audits (10 points) (5 yr. cycle)</b>			
a. Current audit (5 pts)	0	<a href="https://www.maryscemetei">https://www.maryscemetei</a> FY2019	
b. Last 3 years (5 pts)	0	<a href="https://www.maryscemetei">https://www.maryscemetei</a> FY2017 &2018	
<b>Total</b>	<b>0</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities (5 pts)	0	No info	
b. Submittal Instructions (5 pts)	0	No info	
<b>Total</b>	<b>0</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records (10 pts)	0	no info	
<b>Total</b>	<b>0</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	5	<a href="https://www.maryscemetery.org/burials/burial-fees">https://www.maryscemetery.org/burials/burial-fees</a>	
b. Summary of Revenue Sources (5 pts)	5	<a href="https://www.maryscemetei">https://www.maryscemetei</a> In Budget	
<b>Total</b>	<b>10</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	5	<a href="https://www.maryscemetery.org/burials">https://www.maryscemetery.org/burials</a>	
b. Board ethics training certificates (5 pts)	0	No Info	
<b>Total</b>	<b>5</b>		
<b>Total Score</b>	<b>57</b>		

## Winters Cemetery District

Audit completed: (9/30/25)	Score	Link	Notes
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="https://www.winterscemetery.org/services">https://www.winterscemetery.org/services</a>	
b. Service Boundary (5 pts)	5	<a href="https://www.winterscemetery.org/service-area-map">https://www.winterscemetery.org/service-area-map</a>	
<b>Total</b>	<b>10</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	3.75	<a href="https://www.winterscemetery.org">https://www.winterscemetery.org</a>	24-25 missing
b. Financial Reserve Policy (5 pts)	5	<a href="https://www.winterscemetery.org/winters-cemetery-district-re">https://www.winterscemetery.org/winters-cemetery-district-re</a>	
<b>Total</b>	<b>8.75</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="https://www.winterscemetery.org/board-meetings">https://www.winterscemetery.org/board-meetings</a>	
b. Archive of agendas/minutes (5 pts)	5	<a href="https://www.winterscemetery.org/board-meetings">https://www.winterscemetery.org/board-meetings</a>	
<b>Total</b>	<b>10</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	3.33	<a href="https://www.winterscemetery.org/board-members">https://www.winterscemetery.org/board-members</a>	
b. Election procedures/deadlines (3.33 pts)	3.33	<a href="https://www.winterscemetery.org/board-appointees">https://www.winterscemetery.org/board-appointees</a>	
c. Reimbursement/Compensation policy (3.33 pts)	3.33	<a href="https://www.winterscemetery.org/winters-cemetery-reimburs">https://www.winterscemetery.org/winters-cemetery-reimburs</a>	
<b>Total</b>	<b>10</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	10	<a href="https://www.winterscemetery.org/staff">https://www.winterscemetery.org/staff</a>	
<b>Total</b>	<b>10</b>		
<b>6. Audits (10 points) (2 yr. cycle)</b>			
a. Current audit (5 pts)	5	<a href="https://www.winterscemetery.org">https://www.winterscemetery.org</a>	Assuming 3 yr cycle- last audit FY 22-
b. Last 3 years (5 pts)	5	<a href="https://www.winterscemetery.org/audits-completed">https://www.winterscemetery.org/audits-completed</a>	
<b>Total</b>	<b>10</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities (5 pts)	5	<a href="https://www.winterscemetery.org/contracts-and-bids">https://www.winterscemetery.org/contracts-and-bids</a>	
b. Submittal Instructions (5 pts)	0	<a href="https://www.winterscemetery.org">https://www.winterscemetery.org</a>	Could not find
<b>Total</b>	<b>5</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records (10 pts)	10	<a href="https://www.winterscemetery.org/public-records-request-poli">https://www.winterscemetery.org/public-records-request-poli</a>	
<b>Total</b>	<b>10</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	5	<a href="https://www.winterscemetery.org/services">https://www.winterscemetery.org/services</a>	
b. Summary of Revenue Sources (5 pts)	0	<a href="https://www.winterscemetery.org">https://www.winterscemetery.org</a>	Could not find
<b>Total</b>	<b>5</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	5	<a href="https://www.winterscemetery.org/public-cemetery-districts-pr">https://www.winterscemetery.org/public-cemetery-districts-pr</a>	
b. Board ethics training certificates (5 pts)	4	<a href="https://www.winterscemetery.org">https://www.winterscemetery.org</a>	All from 2019 or 2021 (may be outd
<b>Total</b>	<b>9</b>		
<b>Total Score</b>	<b>88</b>		

## Cacheville CSD

Audit completed: (9/30/25)	Score	Link	Notes
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="https://cacheville.specialdistrict.org/about-special-districts">https://cacheville.specialdistrict.org/about-special-districts</a>	
b. Service Boundary (5 pts)	5	<a href="https://cacheville.specialdistrict.org/service-area-map-2133d">https://cacheville.specialdistrict.org/service-area-map-2133d</a>	
<b>Total</b>	<b>10</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	3.75	<a href="https://cacheville.specialdi">https://cacheville.specialdi</a>	No current FY, separate link for Audit
b. Financial Reserve Policy (5 pts)	0	not found	
<b>Total</b>	<b>3.75</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="https://cacheville.specialdistrict.org/board-meetings">https://cacheville.specialdistrict.org/board-meetings</a>	
b. Archive of agendas/minutes (5 pts)	5	<a href="https://cacheville.specialdistrict.org/board-meetings">https://cacheville.specialdistrict.org/board-meetings</a>	
<b>Total</b>	<b>10</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	3.33	<a href="https://cacheville.specialdistrict.org/board-members">https://cacheville.specialdistrict.org/board-members</a>	
b. Election procedures/deadlines (3.33 pts)	0	not found	
c. Reimbursement/Compensation policy (3.33 pts)	3.33	<a href="https://cacheville.specialdistrict.org/district-compensation">https://cacheville.specialdistrict.org/district-compensation</a>	
<b>Total</b>	<b>7</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	10	<a href="https://cacheville.specialdistrict.org/board-members">https://cacheville.specialdistrict.org/board-members</a>	
<b>Total</b>	<b>10</b>		
<b>6. Audits (10 points) (5 yr. cycle)</b>			
a. Current audit (5 pts)	0	<a href="https://cacheville.specialdi">https://cacheville.specialdi</a>	No link to FY 2023
b. Last 3 years (5 pts)	0	<a href="https://cacheville.specialdi">https://cacheville.specialdi</a>	Last audit info from 2019
<b>Total</b>	<b>0</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities (5 pts)	0	no info	
b. Submittal Instructions (5 pts)	0	no info	
<b>Total</b>	<b>0</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records (10 pts)	0	no info	
<b>Total</b>	<b>0</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	0	no info	
b. Summary of Revenue Sources (5 pts)	5	<a href="https://cacheville.specialdi">https://cacheville.specialdi</a>	in budget
<b>Total</b>	<b>5</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	0	none	
b. Board ethics training certificates (5 pts)	0	none	
<b>Total</b>	<b>0</b>		
<b>Total Score</b>	<b>45</b>		

## Esparto CSD

Audit completed: <i>(add date)</i>	Score	Link	Notes
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="https://www.ecsd-ca.org/about-us">https://www.ecsd-ca.org/about-us</a>	
b. Service Boundary (5 pts)	5	<a href="https://www.ecsd-ca.org/about-us">https://www.ecsd-ca.org/about-us</a>	
<b>Total</b>	<b>10</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	5	<a href="https://www.ecsd-ca.org/budgets">https://www.ecsd-ca.org/budgets</a>	
b. Financial Reserve Policy (5 pts)	5	<a href="https://www.ecsd-ca.org/budgets">https://www.ecsd-ca.org/budgets</a>	
<b>Total</b>	<b>10</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="https://www.ecsd-ca.org/board-meetings">https://www.ecsd-ca.org/board-meetings</a>	No time listed.
b. Archive of agendas/minutes (5 pts)	5	<a href="https://www.ecsd-ca.org/board-meetings">https://www.ecsd-ca.org/board-meetings</a>	
<b>Total</b>	<b>10</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	3.33	<a href="https://www.ecsd-ca.org/board-members">https://www.ecsd-ca.org/board-members</a>	
b. Election procedures/deadlines (3.33 pts)	3.33	<a href="https://www.ecsd-ca.org/board-members">https://www.ecsd-ca.org/board-members</a>	
c. Reimbursement/Compensation policy (3.33 pts)	3.33	<a href="https://www.ecsd-ca.org/board-members">https://www.ecsd-ca.org/board-members</a>	
<b>Total</b>	<b>10</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	10	<a href="https://www.ecsd-ca.org/personnel">https://www.ecsd-ca.org/personnel</a>	
<b>Total</b>	<b>10</b>		
<b>6. Audits (10 points) (2 yr. cycle)</b>			
a. Current audit (5 pts)	5	<a href="https://www.ecsd-ca.org/audit-reports">https://www.ecsd-ca.org/audit-reports</a>	
b. Last 3 years (5 pts)	5	<a href="https://www.ecsd-ca.org/audit-reports">https://www.ecsd-ca.org/audit-reports</a>	
<b>Total</b>	<b>10</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities (5 pts)	5	<a href="https://www.ecsd-ca.org/current-projects">https://www.ecsd-ca.org/current-projects</a>	
b. Submittal Instructions (5 pts)	5	<a href="https://www.ecsd-ca.org/current-projects">https://www.ecsd-ca.org/current-projects</a>	
<b>Total</b>	<b>10</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records (10 pts)	10	<a href="https://www.ecsd-ca.org/sb-272-california-public-records-act">https://www.ecsd-ca.org/sb-272-california-public-records-act</a>	
<b>Total</b>	<b>10</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	5	<a href="https://www.ecsd-ca.org/rates-and-policies">https://www.ecsd-ca.org/rates-and-policies</a>	
b. Summary of Revenue Sources (5 pts)	5	<a href="https://www.ecsd-ca.org/budgets">https://www.ecsd-ca.org/budgets</a>	
<b>Total</b>	<b>10</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	5	<a href="https://www.ecsd-ca.org/about-us">https://www.ecsd-ca.org/about-us</a>	
b. Board ethics training certificates (5 pts)	4	<a href="https://www.ecsd-ca.org/board-members">https://www.ecsd-ca.org/board-members</a>	4/5 Board Member's certs uploaded
<b>Total</b>	<b>9</b>		
<b>Total Score</b>	<b>99</b>		

## Knights Landing CSD

Audit completed: (10/14/25)	Score	Link	Notes
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="https://klcsd.specialdistrict.org/services">https://klcsd.specialdistrict.org/services</a>	
b. Service Boundary (5 pts)	5	<a href="https://klcsd.specialdistrict.org/service-area-map">https://klcsd.specialdistrict.org/service-area-map</a>	
<b>Total</b>	<b>10</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	0	<a href="https://klcsd.specialdistrict.org">https://klcsd.specialdistrict.org</a>	Unable to locate any info for Knights
b. Financial Reserve Policy (5 pts)	0	no info	
<b>Total</b>	<b>0</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="https://klcsd.specialdistrict.org">https://klcsd.specialdistrict.org</a>	No times listed.
b. Archive of agendas/minutes (5 pts)	4.25	<a href="https://klcsd.specialdistrict.org">https://klcsd.specialdistrict.org</a>	Last minutes from July 2025
<b>Total</b>	<b>9.25</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	3.33	<a href="https://klcsd.specialdistrict.org/board-members">https://klcsd.specialdistrict.org/board-members</a>	
b. Election procedures/deadlines (3.33 pts)	0	no info	
c. Reimbursement/Compensation policy (3.33 pts)	3.33	<a href="https://publicpay.ca.gov/Reports/SpecialDistricts/SpecialDist">https://publicpay.ca.gov/Reports/SpecialDistricts/SpecialDist</a>	
<b>Total</b>	<b>7</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	10	<a href="https://klcsd.specialdistrict.org/staff">https://klcsd.specialdistrict.org/staff</a>	
<b>Total</b>	<b>10</b>		
<b>6. Audits (10 points) (2 yr. cycle)</b>			
a. Current audit (5 pts)	0	no info	
b. Last 3 years (5 pts)	0	no info	
<b>Total</b>	<b>0</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities (5 pts)	0	no info	
b. Submittal Instructions (5pts)	0	no info	
<b>Total</b>	<b>0</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records (10 pts)	0	no info	
<b>Total</b>	<b>0</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	0	<a href="https://klcsd.specialdistrict.org">https://klcsd.specialdistrict.org</a>	Last posting from 2023
b. Summary of Revenue Sources (5 pts)	0	<a href="https://klcsd.specialdistrict.org/district-financial-information">https://klcsd.specialdistrict.org/district-financial-information</a>	
<b>Total</b>	<b>0</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	0	no info	
b. Board ethics training certificates (5 pts)	0	no info	
<b>Total</b>	<b>0</b>		
<b>Total Score</b>	<b>36</b>		

## Madison CSD

Audit completed: (10/14/25)	Score	Link	Notes
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="https://www.madisoncsd.org/about-us">https://www.madisoncsd.org/about-us</a>	
b. Service Boundary (5 pts)	0	<a href="https://www.madisoncsd.o">https://www.madisoncsd.o</a>	Service area photo field blank
<b>Total</b>	<b>5</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	0	no info	
b. Financial Reserve Policy (5 pts)	0	no info	
<b>Total</b>	<b>0</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="https://www.madisoncsd.org/board-meetings">https://www.madisoncsd.org/board-meetings</a>	
b. Archive of agendas/minutes (5 pts)	5	<a href="https://www.madisoncsd.org/agendas-minutes">https://www.madisoncsd.org/agendas-minutes</a>	
<b>Total</b>	<b>10</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	3.33	<a href="https://www.madisoncsd.org/board-members">https://www.madisoncsd.org/board-members</a>	
b. Election procedures/deadlines (3.33 pts)	0	no info	
c. Reimbursement/Compensation policy (3.33 pts)	3.33	<a href="https://www.madisoncsd.org/compensation">https://www.madisoncsd.org/compensation</a>	
<b>Total</b>	<b>7</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	10	<a href="https://www.madisoncsd.org/personnel">https://www.madisoncsd.org/personnel</a>	
<b>Total</b>	<b>10</b>		
<b>6. Audits (10 points) (2 yr. cycle)</b>			
a. Current audit (5 pts)	0	<a href="https://www.madisoncsd.o">https://www.madisoncsd.o</a>	Must call for annual audit report.
b. Last 3 years (5 pts)	0	<a href="https://www.madisoncsd.o">https://www.madisoncsd.o</a>	None
<b>Total</b>	<b>0</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities (5 pts)	5	<a href="https://www.madisoncsd.org/current-projects">https://www.madisoncsd.org/current-projects</a>	
b. Submittal Instructions (5 pts)	5	<a href="https://www.madisoncsd.org/current-projects">https://www.madisoncsd.org/current-projects</a>	
<b>Total</b>	<b>10</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records (10 pts)	0		No info
<b>Total</b>	<b>0</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	5	<a href="https://www.madisoncsd.org/rates-and-policies">https://www.madisoncsd.org/rates-and-policies</a>	
b. Summary of Revenue Sources (5 pts)	0		no info
<b>Total</b>	<b>5</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	5	<a href="https://www.madisoncsd.org/about-us">https://www.madisoncsd.org/about-us</a>	
b. Board ethics training certificates (5 pts)	0		no info
<b>Total</b>	<b>5</b>		
<b>Total Score</b>	<b>52</b>		

## Dunnigan CSA

Audit completed: (10/14/25)	Score	Link	Notes
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="https://www.yolocounty.gov/government/general-governmen">https://www.yolocounty.gov/government/general-governmen</a>	
b. Service Boundary (5 pts)	5	<a href="https://www.yolocounty.gov/government/general-governmen">https://www.yolocounty.gov/government/general-governmen</a>	
<b>Total</b>	<b>10</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	2.5	<a href="https://www.yolocounty.gov">https://www.yolocounty.gov</a>	Missing current FY
b. Financial Reserve Policy (5 pts)	5	<a href="https://www.yolocounty.gov/government/general-governmen">https://www.yolocounty.gov/government/general-governmen</a>	
<b>Total</b>	<b>7.5</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="https://www.yolocounty.gov">https://www.yolocounty.gov</a>	Meetings as needed
b. Archive of agendas/minutes (5 pts)	2.5	<a href="https://www.yolocounty.gov">https://www.yolocounty.gov</a>	No agendas/ minutes retained from
<b>Total</b>	<b>7.5</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	3.33	<a href="https://www.yolocounty.gov/government/general-governmen">https://www.yolocounty.gov/government/general-governmen</a>	
b. Election procedures/deadlines (3.33 pts)	3.33	<a href="https://www.yolocounty.gov/government/general-governmen">https://www.yolocounty.gov/government/general-governmen</a>	
c. Reimbursement/Compensation policy (3.33 pts)	3.33	<a href="https://www.yolocounty.gov/government/general-governmen">https://www.yolocounty.gov/government/general-governmen</a>	
<b>Total</b>	<b>10</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	10	<a href="https://www.yolocounty.gov/government/general-governmen">https://www.yolocounty.gov/government/general-governmen</a>	
<b>Total</b>	<b>10</b>		
<b>6. Audits (10 points)</b>			
a. Current audit? (5 pts)	5	<a href="https://www.yolocounty.gov/government/general-governmen">https://www.yolocounty.gov/government/general-governmen</a>	
b. Last 3 years? (5 pts)	5	<a href="https://www.yolocounty.gov/government/general-governmen">https://www.yolocounty.gov/government/general-governmen</a>	
<b>Total</b>	<b>10</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities (5 pts)	5	<a href="https://www.yolocounty.gov/government/general-governmen">https://www.yolocounty.gov/government/general-governmen</a>	
b. Submittal Instructions (5 pts)	5	<a href="https://www.yolocounty.gov/government/general-governmen">https://www.yolocounty.gov/government/general-governmen</a>	
<b>Total</b>	<b>10</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records (10 pts)	10	<a href="https://www.yolocounty.gov/government/general-governmen">https://www.yolocounty.gov/government/general-governmen</a>	
<b>Total</b>	<b>10</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	5	<a href="https://www.yolocounty.gov/government/general-governmen">https://www.yolocounty.gov/government/general-governmen</a>	
b. Summary of Revenue Sources (5 pts)	5	<a href="https://www.yolocounty.gov/government/general-governmen">https://www.yolocounty.gov/government/general-governmen</a>	
<b>Total</b>	<b>10</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	5	<a href="https://www.yolocounty.gov/government/general-governmen">https://www.yolocounty.gov/government/general-governmen</a>	
b. Board ethics training certificates (5 pts)	5	n/a	Does not apply to CSAs
<b>Total</b>	<b>10</b>		
<b>Total Score</b>	<b>95</b>		

## El Macero CSA

Audit completed: (10/14/25)	Score	Link	Notes
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="https://www.yolocounty.gov/government/general-governmen">https://www.yolocounty.gov/government/general-governmen</a>	
b. Service Boundary (5 pts)	5	<a href="https://www.yolocounty.gov/government/general-governmen">https://www.yolocounty.gov/government/general-governmen</a>	
<b>Total</b>	<b>10</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	2	<a href="https://www.yolocounty.gov">https://www.yolocounty.gov</a>	Last posted: FY2022/23
b. Financial Reserve Policy (5 pts)	2.5	<a href="https://www.yolocounty.gov">https://www.yolocounty.gov</a>	Last posted: FY2022/23
<b>Total</b>	<b>4.5</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="https://www.yolocounty.gov/government/general-governmen">https://www.yolocounty.gov/government/general-governmen</a>	
b. Archive of agendas/minutes (5 pts)	5	<a href="https://www.yolocounty.gov/government/general-governmen">https://www.yolocounty.gov/government/general-governmen</a>	
<b>Total</b>	<b>10</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	3.33	<a href="https://www.yolocounty.gov/government/general-governmen">https://www.yolocounty.gov/government/general-governmen</a>	
b. Election procedures/deadlines (3.33 pts)	3.33	<a href="https://www.yolocounty.gov/government/general-governmen">https://www.yolocounty.gov/government/general-governmen</a>	
c. Reimbursement/Compensation policy (3.33 pts)	3.33	<a href="https://www.yolocounty.gov/government/general-governmen">https://www.yolocounty.gov/government/general-governmen</a>	
<b>Total</b>	<b>10</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	10	<a href="https://www.yolocounty.gov/government/general-governmen">https://www.yolocounty.gov/government/general-governmen</a>	
<b>Total</b>	<b>10</b>		
<b>6. Audits (10 points)</b>			
a. Current audit (5 pts)	5	<a href="https://www.yolocounty.gov/government/general-governmen">https://www.yolocounty.gov/government/general-governmen</a>	
b. Last 3 years (5 pts)	5	<a href="https://www.yolocounty.gov/government/general-governmen">https://www.yolocounty.gov/government/general-governmen</a>	
<b>Total</b>	<b>10</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities (5 pts)	5	<a href="https://www.yolocounty.gov/government/general-governmen">https://www.yolocounty.gov/government/general-governmen</a>	
b. Submittal Instructions (5 pts)	5	<a href="https://www.yolocounty.gov/government/general-governmen">https://www.yolocounty.gov/government/general-governmen</a>	
<b>Total</b>	<b>10</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records (10 pts)	10	<a href="https://www.yolocounty.gov/government/general-governmen">https://www.yolocounty.gov/government/general-governmen</a>	
<b>Total</b>	<b>10</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	5	<a href="https://www.yolocounty.gov/government/general-governmen">https://www.yolocounty.gov/government/general-governmen</a>	
b. Summary of Revenue Sources (5 pts)	5	<a href="https://www.yolocounty.gov/government/general-governmen">https://www.yolocounty.gov/government/general-governmen</a>	
<b>Total</b>	<b>10</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	5	<a href="https://www.yolocounty.gov/government/general-governmen">https://www.yolocounty.gov/government/general-governmen</a>	
b. Board ethics training certificates (5 pts)	5	n/a	Does not apply to CSAs
<b>Total</b>	<b>10</b>		
<b>Total Score</b>	<b>94</b>		

## Garcia Bend CSA

Audit completed: (10/14/25)	Score	Link	Notes
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="https://www.yolocounty.gov/government/general-governmen">https://www.yolocounty.gov/government/general-governmen</a>	
b. Service Boundary (5 pts)	5	<a href="https://www.yolocounty.gov/government/general-governmen">https://www.yolocounty.gov/government/general-governmen</a>	
<b>Total</b>	<b>10</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	2	<a href="https://www.yolocounty.gov">https://www.yolocounty.gov</a>	Last posted from FY2022-23
b. Financial Reserve Policy (5 pts)	5	<a href="https://www.yolocounty.gov/government/general-governmen">https://www.yolocounty.gov/government/general-governmen</a>	
<b>Total</b>	<b>7</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	n/a	No advisory committee
b. Archive of agendas/minutes (5 pts)	5	n/a	No advisory committee
<b>Total</b>	<b>10</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	3.33	<a href="https://www.yolocounty.gov/government/general-governmen">https://www.yolocounty.gov/government/general-governmen</a>	
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
<b>Total</b>	<b>10</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	10	<a href="https://www.yolocounty.gov/government/general-governmen">https://www.yolocounty.gov/government/general-governmen</a>	
<b>Total</b>	<b>10</b>		
<b>6. Audits (10 points)</b>			
a. Current audit (5 pts)	5	<a href="https://www.yolocounty.gov/government/general-governmen">https://www.yolocounty.gov/government/general-governmen</a>	
b. Last 3 years (5 pts)	5	<a href="https://www.yolocounty.gov/government/general-governmen">https://www.yolocounty.gov/government/general-governmen</a>	
<b>Total</b>	<b>10</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities (5 pts)	5	<a href="https://www.yolocounty.gov/government/general-governmen">https://www.yolocounty.gov/government/general-governmen</a>	
b. Submittal Instructions (5 pts)	5	<a href="https://www.yolocounty.gov/government/general-governmen">https://www.yolocounty.gov/government/general-governmen</a>	
<b>Total</b>	<b>10</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records (10 pts)	10	<a href="https://www.yolocounty.gov/government/general-governmen">https://www.yolocounty.gov/government/general-governmen</a>	
<b>Total</b>	<b>10</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	5	<a href="https://www.yolocounty.gov/government/general-governmen">https://www.yolocounty.gov/government/general-governmen</a>	
b. Summary of Revenue Sources (5 pts)	5	<a href="https://www.yolocounty.gov/government/general-governmen">https://www.yolocounty.gov/government/general-governmen</a>	
<b>Total</b>	<b>10</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	5	<a href="https://www.yolocounty.gov/government/general-governmen">https://www.yolocounty.gov/government/general-governmen</a>	
b. Board ethics training certificates (5 pts)	5	n/a	Does not apply to CSAs
<b>Total</b>	<b>10</b>		
<b>Total Score</b>	<b>97</b>		

## North Davis Meadows CSA

Audit completed: (10/14/25)	Score	Link	Notes
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="https://www.yolocounty.gov/government/general-governmen">https://www.yolocounty.gov/government/general-governmen</a>	
b. Service Boundary (5 pts)	5	<a href="https://www.yolocounty.gov/government/general-governmen">https://www.yolocounty.gov/government/general-governmen</a>	
<b>Total</b>	<b>10</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	5	<a href="https://www.yolocounty.gov/government/general-governmen">https://www.yolocounty.gov/government/general-governmen</a>	
b. Financial Reserve Policy (5 pts)	5	<a href="https://www.yolocounty.gov/government/general-governmen">https://www.yolocounty.gov/government/general-governmen</a>	
<b>Total</b>	<b>10</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="https://www.yolocounty.gov/government/general-governmen">https://www.yolocounty.gov/government/general-governmen</a>	
b. Archive of agendas/minutes (5 pts)	5	<a href="https://www.yolocounty.gov/government/general-governmen">https://www.yolocounty.gov/government/general-governmen</a>	
<b>Total</b>	<b>10</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	3.33	<a href="https://www.yolocounty.gov/government/general-governmen">https://www.yolocounty.gov/government/general-governmen</a>	
b. Election procedures/deadlines (3.33 pts)	3.33	<a href="https://www.yolocounty.gov/government/general-governmen">https://www.yolocounty.gov/government/general-governmen</a>	
c. Reimbursement/Compensation policy (3.33 pts)	3.33	<a href="https://www.yolocounty.gov/government/general-governmen">https://www.yolocounty.gov/government/general-governmen</a>	
<b>Total</b>	<b>10</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	10	<a href="https://www.yolocounty.gov/government/general-governmen">https://www.yolocounty.gov/government/general-governmen</a>	
<b>Total</b>	<b>10</b>		
<b>6. Audits (10 points)</b>			
a. Current audit (5 pts)	5	<a href="https://www.yolocounty.gov/government/general-governmen">https://www.yolocounty.gov/government/general-governmen</a>	
b. Last 3 years (5 pts)	5	<a href="https://www.yolocounty.gov/government/general-governmen">https://www.yolocounty.gov/government/general-governmen</a>	
<b>Total</b>	<b>10</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities (5 pts)	5	<a href="https://www.yolocounty.gov/government/general-governmen">https://www.yolocounty.gov/government/general-governmen</a>	
b. Submittal Instructions (5 pts)	5	<a href="https://www.yolocounty.gov/government/general-governmen">https://www.yolocounty.gov/government/general-governmen</a>	
<b>Total</b>	<b>10</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records (10 pts)	10	<a href="https://www.yolocounty.gov/government/general-governmen">https://www.yolocounty.gov/government/general-governmen</a>	
<b>Total</b>	<b>10</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	5	<a href="https://www.yolocounty.gov/government/general-governmen">https://www.yolocounty.gov/government/general-governmen</a>	
b. Summary of Revenue Sources (5 pts)	5	<a href="https://www.yolocounty.gov/government/general-governmen">https://www.yolocounty.gov/government/general-governmen</a>	
<b>Total</b>	<b>10</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	5	<a href="https://www.yolocounty.gov/government/general-governmen">https://www.yolocounty.gov/government/general-governmen</a>	
b. Board ethics training certificates (5 pts)	5	n/a	Does not apply to CSAs
<b>Total</b>	<b>10</b>		
<b>Total Score</b>	<b>100</b>		

## Snowball CSA #6

Audit completed: (12/3/25)	Score	Link	Notes
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="https://www.yolocounty.gov/government/general-governmen">https://www.yolocounty.gov/government/general-governmen</a>	
b. Service Boundary (5 pts)	5	<a href="https://www.yolocounty.gov/government/general-governmen">https://www.yolocounty.gov/government/general-governmen</a>	
<b>Total</b>	<b>10</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	0		no info
b. Financial Reserve Policy (5 pts)	5	<a href="https://www.yolocounty.gov/government/general-governmen">https://www.yolocounty.gov/government/general-governmen</a>	
<b>Total</b>	<b>5</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5		n/a no advisory committee
b. Archive of agendas/minutes (5 pts)	5		n/a no advisory committee
<b>Total</b>	<b>10</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	3.33	<a href="https://www.yolocounty.gov/government/general-governmen">https://www.yolocounty.gov/government/general-governmen</a>	
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
<b>Total</b>	<b>10</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	10	<a href="https://www.yolocounty.gov/government/general-governmen">https://www.yolocounty.gov/government/general-governmen</a>	
<b>Total</b>	<b>10</b>		
<b>6. Audits (10 points)</b>			
a. Current audit (5 pts)	0	<a href="https://www.yolocounty.gov">https://www.yolocounty.gov</a>	no info
b. Last 3 years (5 pts)	0	<a href="https://www.yolocounty.gov">https://www.yolocounty.gov</a>	no info
<b>Total</b>	<b>0</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities (5 pts)	5	<a href="https://www.yolocounty.gov/government/general-governmen">https://www.yolocounty.gov/government/general-governmen</a>	
b. Submittal Instructions (5 pts)	5	<a href="https://www.yolocounty.gov/government/general-governmen">https://www.yolocounty.gov/government/general-governmen</a>	
<b>Total</b>	<b>10</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records (10 pts)	10	<a href="https://www.yolocounty.gov/government/general-governmen">https://www.yolocounty.gov/government/general-governmen</a>	
<b>Total</b>	<b>10</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	5	<a href="https://www.yolocounty.gov/government/general-governmen">https://www.yolocounty.gov/government/general-governmen</a>	
b. Summary of Revenue Sources (5 pts)	0		no info
<b>Total</b>	<b>5</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	5	<a href="https://www.yolocounty.gov/government/general-governmen">https://www.yolocounty.gov/government/general-governmen</a>	
b. Board ethics training certificates (5 pts)	5	n/a	Does not apply to CSAs
<b>Total</b>	<b>10</b>		
<b>Total Score</b>	<b>80</b>		

## Wildwings CSA

Audit completed: (12/22/25)	Score	
<b>1. Overview (10 points)</b>		
a. Description of Services/functions (5 pts)	5	<a href="https://www.yolocounty.gov/government/general-governmen">https://www.yolocounty.gov/government/general-governmen</a>
b. Service Boundary (5 pts)	5	<a href="https://www.yolocounty.gov/government/general-governmen">https://www.yolocounty.gov/government/general-governmen</a>
<b>Total</b>	<b>10</b>	
<b>2. Budget (10 points)</b>		
a. Current FY + 3 years prior (5 pts)	5	<a href="https://www.yolocounty.gov/government/general-governmen">https://www.yolocounty.gov/government/general-governmen</a>
b. Financial Reserve Policy (5 pts)	5	<a href="https://www.yolocounty.gov/government/general-governmen">https://www.yolocounty.gov/government/general-governmen</a>
<b>Total</b>	<b>10</b>	
<b>3. Meetings (10 points)</b>		
a. Schedule (5 pts)	5	<a href="https://www.yolocounty.gov/government/general-governmen">https://www.yolocounty.gov/government/general-governmen</a>
b. Archive of agendas/minutes (5 pts)	2.5	<a href="https://www.yolocounty.gov">https://www.yolocounty.gov</a> inconsistent
<b>Total</b>	<b>7.5</b>	
<b>4. Elected &amp; Appointed Officials (10 points)</b>		
a. Board member information (3.33 pts)	3.33	<a href="https://www.yolocounty.gov/government/general-governmen">https://www.yolocounty.gov/government/general-governmen</a>
b. Election procedures/deadlines (3.33 pts)	3.33	<a href="https://www.yolocounty.gov/government/general-governmen">https://www.yolocounty.gov/government/general-governmen</a>
c. Reimbursement/Compensation policy (3.33 pts)	3.33	<a href="https://www.yolocounty.gov/government/general-governmen">https://www.yolocounty.gov/government/general-governmen</a>
<b>Total</b>	<b>10</b>	
<b>5. Administrative Officials (10 points)</b>		
a. General Manager and Key Staff Information (10 pts)	10	<a href="https://www.yolocounty.gov/government/general-governmen">https://www.yolocounty.gov/government/general-governmen</a>
<b>Total</b>	<b>10</b>	
<b>6. Audits (10 points)</b>		
a. Current audit (5 pts)	0	<a href="https://www.yolocounty.gov">https://www.yolocounty.gov</a> Not found
b. Last 3 years (5 pts)	0	<a href="https://www.yolocounty.gov">https://www.yolocounty.gov</a> Not found
<b>Total</b>	<b>0</b>	
<b>7. Contracts (10 points)</b>		
a. Current RFPs & bidding opportunities (5 pts)	5	<a href="https://www.yolocounty.gov/government/general-governmen">https://www.yolocounty.gov/government/general-governmen</a>
b. Submittal Instructions (5 pts)	5	<a href="https://www.yolocounty.gov/government/general-governmen">https://www.yolocounty.gov/government/general-governmen</a>
<b>Total</b>	<b>10</b>	
<b>8. Public Records (10 points)</b>		
a. Request for public records (10 pts)	10	<a href="https://www.yolocounty.gov/government/general-governmen">https://www.yolocounty.gov/government/general-governmen</a>
<b>Total</b>	<b>10</b>	
<b>9. Revenue Sources (10 points)</b>		
a. Summary of Fees (5 pts)	5	<a href="https://www.yolocounty.gov/government/general-governmen">https://www.yolocounty.gov/government/general-governmen</a>
b. Summary of Revenue Sources (5 pts)	5	<a href="https://www.yolocounty.gov/government/general-governmen">https://www.yolocounty.gov/government/general-governmen</a>
<b>Total</b>	<b>10</b>	
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>		
a. Authorizing statute/enabling act (5 pts)	5	<a href="https://www.yolocounty.gov/government/general-governmen">https://www.yolocounty.gov/government/general-governmen</a>
b. Board ethics training certificates (5 pts)	5	n/a Does not apply to CSAs
<b>Total</b>	<b>10</b>	
<b>Total Score</b>	<b>87</b>	

## Willowbank CSA & CAC

Audit completed: (12/22/25)	Score	Link	Notes
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="https://www.yolocounty.gov/government/general-governmen">https://www.yolocounty.gov/government/general-governmen</a>	
b. Service Boundary (5 pts)	5	<a href="https://www.yolocounty.gov/government/general-governmen">https://www.yolocounty.gov/government/general-governmen</a>	
<b>Total</b>	<b>10</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	0	<a href="https://www.yolocounty.go">https://www.yolocounty.go</a>	No info
b. Financial Reserve Policy (5 pts)	0	<a href="https://www.yolocounty.go">https://www.yolocounty.go</a>	No info
<b>Total</b>	<b>0</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	0	<a href="https://www.yolocounty.gov/government/general-governmen">https://www.yolocounty.gov/government/general-governmen</a>	
b. Archive of agendas/minutes (5 pts)	0	<a href="https://www.yolocounty.gov/government/general-governmen">https://www.yolocounty.gov/government/general-governmen</a>	
<b>Total</b>	<b>0</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	3.33	<a href="https://www.yolocounty.gov/government/general-governmen">https://www.yolocounty.gov/government/general-governmen</a>	
b. Election procedures/deadlines (3.33 pts)	3.33	<a href="https://www.yolocounty.gov/government/general-governmen">https://www.yolocounty.gov/government/general-governmen</a>	
c. Reimbursement/Compensation policy (3.33 pts)	3.33	<a href="https://www.yolocounty.gov/government/general-governmen">https://www.yolocounty.gov/government/general-governmen</a>	
<b>Total</b>	<b>10</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	10	<a href="https://www.yolocounty.gov/government/general-governmen">https://www.yolocounty.gov/government/general-governmen</a>	
<b>Total</b>	<b>10</b>		
<b>6. Audits (10 points)</b>			
a. Current audit (5 pts)	0	<a href="https://www.yolocounty.go">https://www.yolocounty.go</a>	No info
b. Last 3 years (5 pts)	0	<a href="https://www.yolocounty.go">https://www.yolocounty.go</a>	No info
<b>Total</b>	<b>0</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities (5 pts)	5	<a href="https://www.yolocounty.gov/government/general-governmen">https://www.yolocounty.gov/government/general-governmen</a>	
b. Submittal Instructions (5 pts)	5	<a href="https://www.yolocounty.gov/government/general-governmen">https://www.yolocounty.gov/government/general-governmen</a>	
<b>Total</b>	<b>10</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records (10 pts)	10	<a href="https://www.yolocounty.gov/government/general-governmen">https://www.yolocounty.gov/government/general-governmen</a>	
<b>Total</b>	<b>10</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	5	<a href="https://www.yolocounty.gov/government/general-governmen">https://www.yolocounty.gov/government/general-governmen</a>	
b. Summary of Revenue Sources (5 pts)	5	<a href="https://www.yolocounty.gov/government/general-governmen">https://www.yolocounty.gov/government/general-governmen</a>	
<b>Total</b>	<b>10</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	5	<a href="https://www.yolocounty.gov/government/general-governmen">https://www.yolocounty.gov/government/general-governmen</a>	
b. Board ethics training certificates (5 pts)	5	n/a	Does not apply to CSAs
<b>Total</b>	<b>10</b>		
<b>Total Score</b>	<b>70</b>		

## Capay Valley FPD (D)

Audit completed: (12/22/25)	Score	Link	Notes
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="https://cvfpd.specialdistrict.org/services">https://cvfpd.specialdistrict.org/services</a>	
b. Service Boundary (5 pts)	5	<a href="https://cvfpd.specialdistrict.org/service-area-map">https://cvfpd.specialdistrict.org/service-area-map</a>	
<b>Total</b>	<b>10</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	5	<a href="https://cvfpd.specialdistrict.org/cvfpd-budget">https://cvfpd.specialdistrict.org/cvfpd-budget</a>	
b. Financial Reserve Policy (5 pts)	5	<a href="https://cvfpd.specialdistrict.org/capay-valley-fire-protection-d">https://cvfpd.specialdistrict.org/capay-valley-fire-protection-d</a>	
<b>Total</b>	<b>10</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="https://cvfpd.specialdistrict.org/board-meetings">https://cvfpd.specialdistrict.org/board-meetings</a>	
b. Archive of agendas/minutes (5 pts)	5	<a href="https://cvfpd.specialdistrict.org/board-meetings">https://cvfpd.specialdistrict.org/board-meetings</a>	
<b>Total</b>	<b>10</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	3.33	<a href="https://cvfpd.specialdistrict.org/board-members">https://cvfpd.specialdistrict.org/board-members</a>	
b. Election procedures/deadlines (3.33 pts)	3.33	<a href="https://cvfpd.specialdistrict.org/board-members">https://cvfpd.specialdistrict.org/board-members</a>	
c. Reimbursement/Compensation policy (3.33 pts)	3.33	<a href="https://cvfpd.specialdistrict.org/board-members">https://cvfpd.specialdistrict.org/board-members</a>	
<b>Total</b>	<b>10</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	10	<a href="https://cvfpd.specialdistrict.org/fire-personnel">https://cvfpd.specialdistrict.org/fire-personnel</a>	
<b>Total</b>	<b>10</b>		
<b>6. Audits (10 points) (2 yr. cycle)</b>			
a. Current audit (5 pts)	5	<a href="https://cvfpd.specialdistrict.org/capay-valley-fpd-financial-auc">https://cvfpd.specialdistrict.org/capay-valley-fpd-financial-auc</a>	
b. Last 3 years (5 pts)	5	<a href="https://cvfpd.specialdistrict.org/capay-valley-fpd-financial-auc">https://cvfpd.specialdistrict.org/capay-valley-fpd-financial-auc</a>	
<b>Total</b>	<b>10</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities (5 pts)	5	<a href="https://cvfpd.specialdistrict.org/current-rfp-s">https://cvfpd.specialdistrict.org/current-rfp-s</a>	
b. Submittal Instructions (5 pts)	5	<a href="https://cvfpd.specialdistrict.org/current-rfp-s">https://cvfpd.specialdistrict.org/current-rfp-s</a>	
<b>Total</b>	<b>10</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records (10 pts)	10	<a href="https://cvfpd.specialdistrict.org/guidelines-for-access-to-publ">https://cvfpd.specialdistrict.org/guidelines-for-access-to-publ</a>	
<b>Total</b>	<b>10</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	5	<a href="https://cvfpd.specialdistrict.org/description-of-building-fees">https://cvfpd.specialdistrict.org/description-of-building-fees</a>	
b. Summary of Revenue Sources (5 pts)	5	<a href="https://cvfpd.specialdistrict.org/cvfpd-budget">https://cvfpd.specialdistrict.org/cvfpd-budget</a>	
<b>Total</b>	<b>10</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	5	<a href="https://cvfpd.specialdistrict.org/fire-protection-districts-princip">https://cvfpd.specialdistrict.org/fire-protection-districts-princip</a>	
b. Board ethics training certificates (5 pts)	5	<a href="https://cvfpd.specialdistrict.org/board-member-ethics-training">https://cvfpd.specialdistrict.org/board-member-ethics-training</a>	
<b>Total</b>	<b>10</b>		
<b>Total Score</b>	<b>100</b>		

## Clarksburg FPD (I)

Audit completed: (12/22/25)	Score	Link	Notes
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="https://clarksburgfire.specialdistrict.org/services">https://clarksburgfire.specialdistrict.org/services</a>	
b. Service Boundary (5 pts)	5	<a href="https://clarksburgfire.specialdistrict.org/district-boundaries">https://clarksburgfire.specialdistrict.org/district-boundaries</a>	
<b>Total</b>	<b>10</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	2.5	<a href="https://clarksburgfire.spec">https://clarksburgfire.spec</a>	Current year only
b. Financial Reserve Policy (5 pts)	0		No Info
<b>Total</b>	<b>2.5</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="https://clarksburgfire.specialdistrict.org/board-meetings">https://clarksburgfire.specialdistrict.org/board-meetings</a>	
b. Archive of agendas/minutes (5 pts)	5	<a href="https://clarksburgfire.specialdistrict.org/board-meetings">https://clarksburgfire.specialdistrict.org/board-meetings</a>	
<b>Total</b>	<b>10</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	3.33	<a href="https://clarksburgfire.specialdistrict.org/board-members">https://clarksburgfire.specialdistrict.org/board-members</a>	
b. Election procedures/deadlines (3.33 pts)	0		No Info
c. Reimbursement/Compensation policy (3.33 pts)	3.33	<a href="https://clarksburgfire.specialdistrict.org/board-members">https://clarksburgfire.specialdistrict.org/board-members</a>	
<b>Total</b>	<b>7</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	10	<a href="https://clarksburgfire.specialdistrict.org/staff">https://clarksburgfire.specialdistrict.org/staff</a>	
<b>Total</b>	<b>10</b>		
<b>6. Audits (10 points) (2 yr. cycle)</b>			
a. Current audit (5 pts)	5	<a href="https://clarksburgfire.specialdistrict.org/most-recent-indepen">https://clarksburgfire.specialdistrict.org/most-recent-indepen</a>	
b. Last 3 years (5 pts)	0		No Info
<b>Total</b>	<b>5</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities (5 pts)	5	<a href="https://clarksburgfire.specialdistrict.org/public-notice#docac">https://clarksburgfire.specialdistrict.org/public-notice#docac</a>	
b. Submittal Instructions (5 pts)	0		No Info
<b>Total</b>	<b>5</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records (10 pts)	10	<a href="https://clarksburgfire.specialdistrict.org/public-records-req">https://clarksburgfire.specialdistrict.org/public-records-req</a>	
<b>Total</b>	<b>10</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	5	<a href="https://clarksburgfire.specialdistrict.org/district-financial-infor">https://clarksburgfire.specialdistrict.org/district-financial-infor</a>	
b. Summary of Revenue Sources (5 pts)	5	<a href="https://clarksburgfire.specialdistrict.org/district-financial-infor">https://clarksburgfire.specialdistrict.org/district-financial-infor</a>	
<b>Total</b>	<b>10</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	5	<a href="https://clarksburgfire.specialdistrict.org/public-notice-87913">https://clarksburgfire.specialdistrict.org/public-notice-87913</a>	
b. Board ethics training certificates (5 pts)	0		No Info
<b>Total</b>	<b>5</b>		
<b>Total Score</b>	<b>74</b>		

## Dunnigan FPD (D)

Audit completed: (12/22/25)	Score	Link	Notes
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="https://www.dunniganfire.com/about-us">https://www.dunniganfire.com/about-us</a>	
b. Service Boundary (5 pts)	0		No Info
<b>Total</b>	<b>5</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	2.5	<a href="https://www.dunniganfire.com">https://www.dunniganfire.com</a>	Current only
b. Financial Reserve Policy (5 pts)	0		No Info
<b>Total</b>	<b>2.5</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="https://www.dunniganfire.com/board-meetings">https://www.dunniganfire.com/board-meetings</a>	
b. Archive of agendas/minutes (5 pts)	5	<a href="https://www.dunniganfire.com/board-meetings">https://www.dunniganfire.com/board-meetings</a>	
<b>Total</b>	<b>10</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	3.33	<a href="https://www.dunniganfire.com/board-members">https://www.dunniganfire.com/board-members</a>	
b. Election procedures/deadlines (3.33 pts)	3.33	<a href="https://www.dunniganfire.com/board-members">https://www.dunniganfire.com/board-members</a>	
c. Reimbursement/Compensation policy (3.33 pts)	3.33	<a href="https://www.dunniganfire.com/financial">https://www.dunniganfire.com/financial</a>	
<b>Total</b>	<b>10</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	10	<a href="https://www.dunniganfire.com/personnel">https://www.dunniganfire.com/personnel</a>	
<b>Total</b>	<b>10</b>		
<b>6. Audits (10 points) (2 yr. review cycle)</b>			
a. Current audit (5 pts)	5	<a href="https://www.dunniganfire.com/dunnigan-fire-protection-district">https://www.dunniganfire.com/dunnigan-fire-protection-district</a>	
b. Last 3 years (5 pts)	5	<a href="https://www.dunniganfire.com/dunnigan-fire-protection-district">https://www.dunniganfire.com/dunnigan-fire-protection-district</a>	
<b>Total</b>	<b>10</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities (5 pts)	0		No Info
b. Submittal Instructions (5 pts)	0		No Info
<b>Total</b>	<b>0</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records (10 pts)	10	<a href="https://www.dunniganfire.com/public-records-request">https://www.dunniganfire.com/public-records-request</a>	
<b>Total</b>	<b>10</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	5	<a href="https://www.dunniganfire.com/district-financial-information">https://www.dunniganfire.com/district-financial-information</a>	
b. Summary of Revenue Sources (5 pts)	5	<a href="https://www.dunniganfire.com/district-financial-information">https://www.dunniganfire.com/district-financial-information</a>	
<b>Total</b>	<b>10</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	0		No info
b. Board ethics training certificates (5 pts)	2.5	<a href="https://www.dunniganfire.com">https://www.dunniganfire.com</a>	Certs missing
<b>Total</b>	<b>2.5</b>		
<b>Total Score</b>	<b>70</b>		

## East Davis FPD (D)

Audit completed: (12/22/25)	Score	Link	Notes
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="https://www.eastdavisfiredistrict.com/overview-edcfd">https://www.eastdavisfiredistrict.com/overview-edcfd</a>	
b. Service Boundary (5 pts)	5	<a href="https://www.eastdavisfiredistrict.com/district-boundary-and-s">https://www.eastdavisfiredistrict.com/district-boundary-and-s</a>	
<b>Total</b>	<b>10</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	2.5	<a href="https://www.eastdavisfired">https://www.eastdavisfired</a>	FY24-25 only
b. Financial Reserve Policy (5 pts)	5	<a href="https://www.eastdavisfiredistrict.com/reserve-guidlines">https://www.eastdavisfiredistrict.com/reserve-guidlines</a>	
<b>Total</b>	<b>7.5</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="https://www.eastdavisfiredistrict.com/board-meetings">https://www.eastdavisfiredistrict.com/board-meetings</a>	
b. Archive of agendas/minutes (5 pts)	5	<a href="https://www.eastdavisfiredistrict.com/board-meetings">https://www.eastdavisfiredistrict.com/board-meetings</a>	
<b>Total</b>	<b>10</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	3.33	<a href="https://www.eastdavisfiredistrict.com/board-members">https://www.eastdavisfiredistrict.com/board-members</a>	
b. Election procedures/deadlines (3.33 pts)	3.33	<a href="https://www.eastdavisfiredistrict.com/board-members">https://www.eastdavisfiredistrict.com/board-members</a>	
c. Reimbursement/Compensation policy (3.33 pts)	3.33	<a href="https://www.eastdavisfiredistrict.com/district-compensation">https://www.eastdavisfiredistrict.com/district-compensation</a>	
<b>Total</b>	<b>10</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	10	<u>N/A</u>	No staff/ Board only
<b>Total</b>	<b>10</b>		
<b>6. Audits (10 points) (2 yr. cycle)</b>			
a. Current audit (5 pts)	0		No Info
b. Last 3 years (5 pts)	0		No Info
<b>Total</b>	<b>0</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities (5 pts)	0		No Info
b. Submittal Instructions (5 pts)	0		No Info
<b>Total</b>	<b>0</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records (10 pts)	0		No Info
<b>Total</b>	<b>0</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	0		Not found
b. Summary of Revenue Sources (5 pts)	0		Not found
<b>Total</b>	<b>0</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	5	<a href="https://www.eastdavisfiredistrict.com/links">https://www.eastdavisfiredistrict.com/links</a>	
b. Board ethics training certificates (5 pts)	0		Not found
<b>Total</b>	<b>5</b>		
<b>Total Score</b>	<b>52</b>		

## Elkhorn FPD (I)

**Audit completed: (12/22/25)** **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**

## Esparto FPD (D)

Audit completed: (12/22/25)	Score	Link	Notes
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="https://www.espartofire.org/our-mission">https://www.espartofire.org/our-mission</a>	
b. Service Boundary (5 pts)	5	<a href="https://www.espartofire.org/service-area-map">https://www.espartofire.org/service-area-map</a>	
<b>Total</b>	<b>10</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	5	<a href="https://www.espartofire.org/district-budgets">https://www.espartofire.org/district-budgets</a>	
b. Financial Reserve Policy (5 pts)	0		Not found
<b>Total</b>	<b>5</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="https://www.espartofire.org/efpd-commissioner-s-board-mee">https://www.espartofire.org/efpd-commissioner-s-board-mee</a>	
b. Archive of agendas/minutes (5 pts)	5	<a href="https://www.espartofire.org/efpd-commissioner-s-board-mee">https://www.espartofire.org/efpd-commissioner-s-board-mee</a>	
<b>Total</b>	<b>10</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	3.33	<a href="https://www.espartofire.org/board-members">https://www.espartofire.org/board-members</a>	
b. Election procedures/deadlines (3.33 pts)	3.33	<a href="https://www.espartofire.org/board-members">https://www.espartofire.org/board-members</a>	
c. Reimbursement/Compensation policy (3.33 pts)	3.33	<a href="https://www.espartofire.org/district-compensation">https://www.espartofire.org/district-compensation</a>	
<b>Total</b>	<b>10</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	10	<a href="https://www.espartofire.org/staff">https://www.espartofire.org/staff</a>	
<b>Total</b>	<b>10</b>		
<b>6. Audits (10 points) (2 yr. cycle)</b>			
a. Current audit (5 pts)	5	<a href="https://www.espartofire.org/financial-audits">https://www.espartofire.org/financial-audits</a>	
b. Last 3 years (5 pts)	5	<a href="https://www.espartofire.org/financial-audits">https://www.espartofire.org/financial-audits</a>	
<b>Total</b>	<b>10</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities (5 pts)	0		No Info
b. Submittal Instructions (5 pts)	0		No Info
<b>Total</b>	<b>0</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records (10 pts)	10	<a href="https://www.espartofire.org/public-records-request-policy-of-es">https://www.espartofire.org/public-records-request-policy-of-es</a>	
<b>Total</b>	<b>10</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	0		No Info
b. Summary of Revenue Sources (5 pts)	5	<a href="https://www.espartofire.org/district-budgets">https://www.espartofire.org/district-budgets</a>	
<b>Total</b>	<b>5</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	5	<a href="https://www.espartofire.org/fire-protection-districts-principle-en">https://www.espartofire.org/fire-protection-districts-principle-en</a>	
b. Board ethics training certificates (5 pts)	0		No Info
<b>Total</b>	<b>5</b>		
<b>Total Score</b>	<b>75</b>		

## Knights Landing FPD (D)

Audit completed: (12/23/25)	Score	Link	Notes
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="https://knightslandingfire.specialdistrict.org/services-504018/">https://knightslandingfire.specialdistrict.org/services-504018/</a>	
b. Service Boundary (5 pts)	5	<a href="https://knightslandingfire.specialdistrict.org/service-area-mar">https://knightslandingfire.specialdistrict.org/service-area-mar</a>	
<b>Total</b>	<b>10</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	2.5	<a href="https://knightslandingfire.s">https://knightslandingfire.s</a>	No current info
b. Financial Reserve Policy (5 pts)	0		No Info
<b>Total</b>	<b>2.5</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="https://knightslandingfire.specialdistrict.org/board-meetings">https://knightslandingfire.specialdistrict.org/board-meetings</a>	
b. Archive of agendas/minutes (5 pts)	5	<a href="https://knightslandingfire.specialdistrict.org/board-meetings">https://knightslandingfire.specialdistrict.org/board-meetings</a>	
<b>Total</b>	<b>10</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	3.33	<a href="https://knightslandingfire.specialdistrict.org/board-members">https://knightslandingfire.specialdistrict.org/board-members</a>	
b. Election procedures/deadlines (3.33 pts)	3.33	<a href="https://knightslandingfire.specialdistrict.org/how-to-apply-to-t">https://knightslandingfire.specialdistrict.org/how-to-apply-to-t</a>	
c. Reimbursement/Compensation policy (3.33 pts)	3.33	<a href="https://knightslandingfire.specialdistrict.org/board-members">https://knightslandingfire.specialdistrict.org/board-members</a>	
<b>Total</b>	<b>10</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	10	<a href="https://knightslandingfire.specialdistrict.org/staff">https://knightslandingfire.specialdistrict.org/staff</a>	
<b>Total</b>	<b>10</b>		
<b>6. Audits (10 points) (2 yr. review cycle)</b>			
a. Current audit (5 pts)	2.5	<a href="https://knightslandingfire.sp">https://knightslandingfire.sp</a>	No current info
b. Last 3 years (5 pts)	5	<a href="https://knightslandingfire.sp">https://knightslandingfire.sp</a>	No info
<b>Total</b>	<b>7.5</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities (5 pts)	0		No Info
b. Submittal Instructions (5 pts)	0		No Info
<b>Total</b>	<b>0</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records (10 pts)	10	<a href="https://knightslandingfire.specialdistrict.org/public-records-re">https://knightslandingfire.specialdistrict.org/public-records-re</a>	
<b>Total</b>	<b>10</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	0		No Info
b. Summary of Revenue Sources (5 pts)	5	<a href="https://knightslandingfire.specialdistrict.org/district-financial-i">https://knightslandingfire.specialdistrict.org/district-financial-i</a>	
<b>Total</b>	<b>5</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	5	<a href="https://knightslandingfire.specialdistrict.org/state-law-governi">https://knightslandingfire.specialdistrict.org/state-law-governi</a>	
b. Board ethics training certificates (5 pts)	0		No Info
<b>Total</b>	<b>5</b>		
<b>Total Score</b>	<b>70</b>		

## Madison FPD (I)

Audit completed: (12/23/25)	Score	Link	Notes
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="https://www.madison-fire.com/services">https://www.madison-fire.com/services</a>	
b. Service Boundary (5 pts)	5	<a href="https://www.madison-fire.com/fire-protection-emergency-res">https://www.madison-fire.com/fire-protection-emergency-res</a>	
<b>Total</b>	<b>10</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	1.25	<a href="https://www.madison-fire.cc">https://www.madison-fire.cc</a>	2023-24
b. Financial Reserve Policy (5 pts)	0		No Info
<b>Total</b>	<b>1.25</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="https://www.madison-fire.com/board-meetings">https://www.madison-fire.com/board-meetings</a>	
b. Archive of agendas/minutes (5 pts)	5	<a href="https://www.madison-fire.c">https://www.madison-fire.c</a>	inconsistent
<b>Total</b>	<b>10</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	3.33	<a href="https://www.madison-fire.com/fire-commissioners">https://www.madison-fire.com/fire-commissioners</a>	
b. Election procedures/deadlines (3.33 pts)	0		No info
c. Reimbursement/Compensation policy (3.33 pts)	3.33	<a href="https://publicpay.ca.gov/Reports/SpecialDistricts/SpecialDistricts">https://publicpay.ca.gov/Reports/SpecialDistricts/SpecialDistricts</a>	
<b>Total</b>	<b>7</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	10	<a href="https://www.madison-fire.com/madison-fire-department-firefi">https://www.madison-fire.com/madison-fire-department-firefi</a>	
<b>Total</b>	<b>10</b>		
<b>6. Audits (10 points) (2 yr. cycle)</b>			
a. Current audit (5 pts)	0	<a href="https://www.madison-fire.cc">https://www.madison-fire.cc</a>	2021
b. Last 3 years (5 pts)	0	<a href="https://www.madison-fire.cc">https://www.madison-fire.cc</a>	2021
<b>Total</b>	<b>0</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities (5 pts)	0		no info
b. Submittal Instructions (5 pts)	0		no info
<b>Total</b>	<b>0</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records (10 pts)	0		no info
<b>Total</b>	<b>0</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	0		no info
b. Summary of Revenue Sources (5 pts)	0		no info
<b>Total</b>	<b>0</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	5	<a href="https://www.madison-fire.com/fire-protection-districts-princip">https://www.madison-fire.com/fire-protection-districts-princip</a>	
b. Board ethics training certificates (5 pts)	0		no info
<b>Total</b>	<b>5</b>		
<b>Total Score</b>	<b>43</b>		

## No Man's Land FPD (D)

Audit completed: (12/23/25)	Score	Link: <span style="color: red;">No Website</span>	Notes
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	0		
b. Service Boundary (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	0		
b. Financial Reserve Policy (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	0		
b. Archive of agendas/minutes (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	0		
b. Election procedures/deadlines (3.33 pts)	0		
c. Reimbursement/Compensation policy (3.33 pts)	0		
<b>Total</b>	<b>0</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	0		
<b>Total</b>	<b>0</b>		
<b>6. Audits (10 points) (2 yr. review cycle)</b>			
a. Current audit (5 pts)	0		
b. Last 3 years (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities (5 pts)	0		
b. Submittal Instructions? (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records (10 pts)	0		
<b>Total</b>	<b>0</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	0		
b. Summary of Revenue Sources (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	0		
b. Board ethics training certificates (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>Total Score</b>	<b>0</b>		

## Springlake FPD (D)

Audit completed: (12/23/25)	Score	Link	Notes
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="https://www.springlakefpd.org/about-us">https://www.springlakefpd.org/about-us</a>	
b. Service Boundary (5 pts)	5	<a href="https://www.springlakefpd.org/about-us">https://www.springlakefpd.org/about-us</a>	
<b>Total</b>	<b>10</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	5	<a href="https://www.springlakefpd.org/transparency">https://www.springlakefpd.org/transparency</a>	
b. Financial Reserve Policy (5 pts)	5	<a href="https://www.springlakefpd.org/transparency">https://www.springlakefpd.org/transparency</a>	
<b>Total</b>	<b>10</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="https://www.springlakefpd.org/board-meetings">https://www.springlakefpd.org/board-meetings</a>	
b. Archive of agendas/minutes (5 pts)	5	<a href="https://www.springlakefpd.org/board-meetings">https://www.springlakefpd.org/board-meetings</a>	
<b>Total</b>	<b>10</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	3.33	<a href="https://www.springlakefpd.org/board-members">https://www.springlakefpd.org/board-members</a>	
b. Election procedures/deadlines (3.33 pts)	3.33	<a href="https://www.springlakefpd.org/board-members">https://www.springlakefpd.org/board-members</a>	
c. Reimbursement/Compensation policy (3.33 pts)	3.33	<a href="https://www.springlakefpd.org/board-members">https://www.springlakefpd.org/board-members</a>	
<b>Total</b>	<b>10</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	10	<a href="https://www.springlakefpd.org/board-members">https://www.springlakefpd.org/board-members</a>	
<b>Total</b>	<b>10</b>		
<b>6. Audits (10 points) (2 yr. cycle)</b>			
a. Current audit (5 pts)	5	<a href="https://www.springlakefpd.org/transparency">https://www.springlakefpd.org/transparency</a>	
b. Last 3 years (5 pts)	5	<a href="https://www.springlakefpd.org/transparency">https://www.springlakefpd.org/transparency</a>	
<b>Total</b>	<b>10</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities (5 pts)	5	<a href="https://www.springlakefpd.org/springlake-fire-plans">https://www.springlakefpd.org/springlake-fire-plans</a>	
b. Submittal Instructions (5 pts)	5	<a href="https://www.springlakefpd.org/springlake-fire-plans">https://www.springlakefpd.org/springlake-fire-plans</a>	
<b>Total</b>	<b>10</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records (10 pts)	10	<a href="https://www.springlakefpd.org/springlake-fire-plans">https://www.springlakefpd.org/springlake-fire-plans</a>	
<b>Total</b>	<b>10</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	5	<a href="https://www.springlakefpd.org">https://www.springlakefpd.org</a>	financial transaction report
b. Summary of Revenue Sources (5 pts)	5	<a href="https://www.springlakefpd.org">https://www.springlakefpd.org</a>	shown in budget
<b>Total</b>	<b>10</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	5	<a href="https://www.springlakefpd.org">https://www.springlakefpd.org</a>	Gov. code section number to page.
b. Board ethics training certificates (5 pts)	0		no info
<b>Total</b>	<b>5</b>		
<b>Total Score</b>	<b>95</b>		

## West Plainfield FPD (D)

Audit completed: (12/23/25)	Score	Link	Notes
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="https://www.westplainfieldfire.gov/services">https://www.westplainfieldfire.gov/services</a>	
b. Service Boundary (5 pts)	5	<a href="https://www.westplainfieldfire.gov/district-map">https://www.westplainfieldfire.gov/district-map</a>	
<b>Total</b>	<b>10</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	5	<a href="https://www.westplainfieldfire.gov/budgets-and-other-financial-">https://www.westplainfieldfire.gov/budgets-and-other-financial-</a>	
b. Financial Reserve Policy (5 pts)	5	<a href="https://www.westplainfieldfire.gov/budgets-and-other-financial-">https://www.westplainfieldfire.gov/budgets-and-other-financial-</a>	
<b>Total</b>	<b>10</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="https://www.westplainfieldfire.gov/board-meetings">https://www.westplainfieldfire.gov/board-meetings</a>	
b. Archive of agendas/minutes (5 pts)	5	<a href="https://www.westplainfieldfire.gov/board-meetings">https://www.westplainfieldfire.gov/board-meetings</a>	
<b>Total</b>	<b>10</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	3.33	<a href="https://www.westplainfieldfire.gov/board-members">https://www.westplainfieldfire.gov/board-members</a>	
b. Election procedures/deadlines (3.33 pts)	0		no info
c. Reimbursement/Compensation policy (3.33 pts)	0		no info
<b>Total</b>	<b>3</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	10	<a href="https://www.westplainfieldfire.gov/staff">https://www.westplainfieldfire.gov/staff</a>	
<b>Total</b>	<b>10</b>		
<b>6. Audits (10 points) (2 yr. cycle)</b>			
a. Current audit (5 pts)	0		no info
b. Last 3 years (5 pts)	0		no info
<b>Total</b>	<b>0</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities (5 pts)	0		no info
b. Submittal Instructions (5 pts)	0		no info
<b>Total</b>	<b>0</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records (10 pts)	10	<a href="https://www.westplainfieldfire.gov/contact-us">https://www.westplainfieldfire.gov/contact-us</a>	
<b>Total</b>	<b>10</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	5	<a href="https://www.westplainfieldfire.gov/budget">https://www.westplainfieldfire.gov/budget</a>	
b. Summary of Revenue Sources (5 pts)	5	<a href="https://www.westplainfieldfire.gov/budget">https://www.westplainfieldfire.gov/budget</a>	
<b>Total</b>	<b>10</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	5	<a href="https://www.westplainfieldfire.gov/fire-protection-districts-princ">https://www.westplainfieldfire.gov/fire-protection-districts-princ</a>	
b. Board ethics training certificates (5 pts)	0		no info
<b>Total</b>	<b>5</b>		
<b>Total Score</b>	<b>68</b>		

## Willow Oak FPD (D)

Audit completed: (12/23/25)	Score	Link	Notes
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="https://www.willowoakfire.gov/about">https://www.willowoakfire.gov/about</a>	
b. Service Boundary (5 pts)	5	<a href="https://www.willowoakfire.gov/service-area-map">https://www.willowoakfire.gov/service-area-map</a>	
<b>Total</b>	<b>10</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	5	<a href="https://www.willowoakfire.gov/financials">https://www.willowoakfire.gov/financials</a>	
b. Financial Reserve Policy (5 pts)	0		no info
<b>Total</b>	<b>5</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="https://www.willowoakfire.gov/board-meetings">https://www.willowoakfire.gov/board-meetings</a>	
b. Archive of agendas/minutes (5 pts)	2.5	<a href="https://www.willowoakfire.gov">https://www.willowoakfire.gov</a>	no minutes
<b>Total</b>	<b>7.5</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	3.33	<a href="https://www.willowoakfire.gov/board-of-commissioners">https://www.willowoakfire.gov/board-of-commissioners</a>	
b. Election procedures/deadlines (3.33 pts)	3.33	<a href="https://www.willowoakfire.gov/election-procedures">https://www.willowoakfire.gov/election-procedures</a>	
c. Reimbursement/Compensation policy (3.33 pts)	3.33	<a href="https://www.willowoakfire.gov/financials">https://www.willowoakfire.gov/financials</a>	
<b>Total</b>	<b>10</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	10	<a href="https://www.willowoakfire.gov/staff">https://www.willowoakfire.gov/staff</a>	
<b>Total</b>	<b>10</b>		
<b>6. Audits (10 points) (2 yr. cycle)</b>			
a. Current audit (5 pts)	0	<a href="https://www.willowoakfire.gov">https://www.willowoakfire.gov</a>	no info
b. Last 3 years (5 pts)	0	<a href="https://www.willowoakfire.gov">https://www.willowoakfire.gov</a>	no info
<b>Total</b>	<b>0</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities (5 pts)	0		no info
b. Submittal Instructions (5 pts)	0		no info
<b>Total</b>	<b>0</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records (10 pts)	10	<a href="https://www.willowoakfire.gov/public-records-request-policy-of-">https://www.willowoakfire.gov/public-records-request-policy-of-</a>	
<b>Total</b>	<b>10</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	5	<a href="https://www.willowoakfire.gov/financials">https://www.willowoakfire.gov/financials</a>	
b. Summary of Revenue Sources (5 pts)	5	<a href="https://www.willowoakfire.gov/financials">https://www.willowoakfire.gov/financials</a>	
<b>Total</b>	<b>10</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	5	<a href="https://www.yolocounty.gov/government/board-of-supervisors/">https://www.yolocounty.gov/government/board-of-supervisors/</a>	
b. Board ethics training certificates (5 pts)	5	<a href="https://www.willowoakfire.gov/ab1234">https://www.willowoakfire.gov/ab1234</a>	
<b>Total</b>	<b>10</b>		
<b>Total Score</b>	<b>72</b>		

## Winters FPD (D)

Audit completed: (12/23/25)	Score	Link	Notes
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="https://www.wintersfire.org/274/Winters-Fire-Protection-Distr">https://www.wintersfire.org/274/Winters-Fire-Protection-Distr</a>	
b. Service Boundary (5 pts)	5	<a href="https://www.wintersfire.org/274/Winters-Fire-Protection-Distr">https://www.wintersfire.org/274/Winters-Fire-Protection-Distr</a>	
<b>Total</b>	<b>10</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	5	<a href="https://www.wintersfire.org/275/WFPD-Financial-Information">https://www.wintersfire.org/275/WFPD-Financial-Information</a>	
b. Financial Reserve Policy (5 pts)	5	<a href="https://www.wintersfire.org/275/WFPD-Financial-Information-Re">https://www.wintersfire.org/275/WFPD-Financial-Information-Re</a>	
<b>Total</b>	<b>10</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="https://www.wintersfire.org/276/Commissioner-Board-Meetin">https://www.wintersfire.org/276/Commissioner-Board-Meetin</a>	
b. Archive of agendas/minutes (5 pts)	5	<a href="https://www.wintersfire.org/276/Commissioner-Board-Meetin">https://www.wintersfire.org/276/Commissioner-Board-Meetin</a>	
<b>Total</b>	<b>10</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	3.33	<a href="https://www.wintersfire.org/276/Commissioner-Board-Meetin">https://www.wintersfire.org/276/Commissioner-Board-Meetin</a>	
b. Election procedures/deadlines (3.33 pts)	3.33	<a href="https://www.wintersfire.org/276/Commissioner-Board-Meetin">https://www.wintersfire.org/276/Commissioner-Board-Meetin</a>	
c. Reimbursement/Compensation policy (3.33 pts)	3.33	<a href="https://www.wintersfire.org/276/Commissioner-Board-Meetin">https://www.wintersfire.org/276/Commissioner-Board-Meetin</a>	
<b>Total</b>	<b>10</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	10	<a href="https://www.cityofwinters.org/Directory.aspx?did=17">https://www.cityofwinters.org/Directory.aspx?did=17</a>	
<b>Total</b>	<b>10</b>		
<b>6. Audits (10 points) (2 yr. cycle)</b>			
a. Current audit (5 pts)	5	<a href="https://www.wintersfire.org/275/WFPD-Financial-Information">https://www.wintersfire.org/275/WFPD-Financial-Information</a>	
b. Last 3 years (5 pts)	5	<a href="https://www.wintersfire.org/275/WFPD-Financial-Information">https://www.wintersfire.org/275/WFPD-Financial-Information</a>	
<b>Total</b>	<b>10</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities (5 pts)	5	<a href="https://www.wintersfire.org/277/Current-RFPs-Bidding-Inform">https://www.wintersfire.org/277/Current-RFPs-Bidding-Inform</a>	
b. Submittal Instructions (5 pts)	5	<a href="https://www.wintersfire.org/277/Current-RFPs-Bidding-Inform">https://www.wintersfire.org/277/Current-RFPs-Bidding-Inform</a>	
<b>Total</b>	<b>10</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records (10 pts)	10	<a href="https://www.wintersfire.org/276/Commissioner-Board-Meetin">https://www.wintersfire.org/276/Commissioner-Board-Meetin</a>	
<b>Total</b>	<b>10</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	5	<a href="https://www.wintersfire.org/275/WFPD-Financial-Information">https://www.wintersfire.org/275/WFPD-Financial-Information</a>	
b. Summary of Revenue Sources (5 pts)	5	<a href="https://www.wintersfire.org/275/WFPD-Financial-Information">https://www.wintersfire.org/275/WFPD-Financial-Information</a>	
<b>Total</b>	<b>10</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	5	<a href="https://www.wintersfire.org/274/Winters-Fire-Protection-Distr">https://www.wintersfire.org/274/Winters-Fire-Protection-Distr</a>	
b. Board ethics training certificates (5 pts)	5	<a href="https://www.wintersfire.org/276/Commissioner-Board-Meetin">https://www.wintersfire.org/276/Commissioner-Board-Meetin</a>	
<b>Total</b>	<b>10</b>		
<b>Total Score</b>	<b>100</b>		

## Yolo FPD (I)

Audit completed: (12/23/25)	Score	Link	Notes
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="https://www.yolofpd.org/services">https://www.yolofpd.org/services</a>	
b. Service Boundary (5 pts)	5	<a href="https://www.yolofpd.org/services">https://www.yolofpd.org/services</a>	
<b>Total</b>	<b>10</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	5	<a href="https://www.yolofpd.org/services">https://www.yolofpd.org/services</a>	
b. Financial Reserve Policy (5 pts)	0		no info
<b>Total</b>	<b>5</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="https://www.yolofpd.org/board-meetings">https://www.yolofpd.org/board-meetings</a>	
b. Archive of agendas/minutes (5 pts)	5	<a href="https://www.yolofpd.org/board-meetings">https://www.yolofpd.org/board-meetings</a>	
<b>Total</b>	<b>10</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	3.33	<a href="https://www.yolofpd.org/board-members">https://www.yolofpd.org/board-members</a>	
b. Election procedures/deadlines (3.33 pts)	3.33	<a href="https://www.yolofpd.org/elections">https://www.yolofpd.org/elections</a>	
c. Reimbursement/Compensation policy (3.33 pts)	3.33	<a href="https://www.yolofpd.org/compensation">https://www.yolofpd.org/compensation</a>	
<b>Total</b>	<b>10</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	10	<a href="https://www.yolofpd.org/staffing-4d9e39e">https://www.yolofpd.org/staffing-4d9e39e</a>	
<b>Total</b>	<b>10</b>		
<b>6. Audits (10 points) (5 yr. cycle)</b>			
a. Current audit (5 pts)	5	<a href="https://www.yolofpd.org/staffing-4d9e39e">https://www.yolofpd.org/staffing-4d9e39e</a>	
b. Last 3 years (5 pts)	5	<a href="https://www.yolofpd.org/staffing-4d9e39e">https://www.yolofpd.org/staffing-4d9e39e</a>	
<b>Total</b>	<b>10</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities (5 pts)	5	<a href="https://www.yolofpd.org/proposals-and-bidding-opportunities">https://www.yolofpd.org/proposals-and-bidding-opportunities</a>	
b. Submittal Instructions (5 pts)	5	<a href="https://www.yolofpd.org/proposals-and-bidding-opportunities">https://www.yolofpd.org/proposals-and-bidding-opportunities</a>	
<b>Total</b>	<b>10</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records (10 pts)	10	<a href="https://www.yolofpd.org/public-records-request">https://www.yolofpd.org/public-records-request</a>	
<b>Total</b>	<b>10</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	5	<a href="https://www.yolofpd.org/benefit-assessment">https://www.yolofpd.org/benefit-assessment</a>	
b. Summary of Revenue Sources (5 pts)	5	<a href="https://www.yolofpd.org/districts">https://www.yolofpd.org/districts</a> shown in budget	
<b>Total</b>	<b>10</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	5	<a href="https://www.yolofpd.org/foundation-of-district-1939">https://www.yolofpd.org/foundation-of-district-1939</a>	
b. Board ethics training certificates (5 pts)	5	<a href="https://www.yolofpd.org/training-certificates">https://www.yolofpd.org/training-certificates</a>	
<b>Total</b>	<b>10</b>		
<b>Total Score</b>	<b>95</b>		

## Zamora FPD (I)

Audit completed: (12/23/25)	Score	Link	Notes
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="https://zamorafire.specialdistrict.org/about-us">https://zamorafire.specialdistrict.org/about-us</a>	
b. Service Boundary (5 pts)	5	<a href="https://zamorafire.specialdistrict.org/service-area-map">https://zamorafire.specialdistrict.org/service-area-map</a>	
<b>Total</b>	<b>10</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	5	<a href="https://zamorafire.specialdistrict.org/district-budgets">https://zamorafire.specialdistrict.org/district-budgets</a>	
b. Financial Reserve Policy (5 pts)	5	<a href="https://zamorafire.specialdistrict.org/zamora-fire-protection-d">https://zamorafire.specialdistrict.org/zamora-fire-protection-d</a>	
<b>Total</b>	<b>10</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="https://zamorafire.specialdistrict.org/board-meetings">https://zamorafire.specialdistrict.org/board-meetings</a>	
b. Archive of agendas/minutes (5 pts)	5	<a href="https://zamorafire.specialdistrict.org/board-meetings">https://zamorafire.specialdistrict.org/board-meetings</a>	
<b>Total</b>	<b>10</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	3.33	<a href="https://zamorafire.specialdistrict.org/board-members">https://zamorafire.specialdistrict.org/board-members</a>	
b. Election procedures/deadlines (3.33 pts)	3.33	<a href="https://zamorafire.specialdistrict.org/board-members">https://zamorafire.specialdistrict.org/board-members</a>	
c. Reimbursement/Compensation policy (3.33 pts)	3.33	<a href="https://zamorafire.specialdistrict.org/zamora-fire-protection-d">https://zamorafire.specialdistrict.org/zamora-fire-protection-d</a>	
<b>Total</b>	<b>10</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	10	<a href="https://zamorafire.specialdistrict.org/staff">https://zamorafire.specialdistrict.org/staff</a>	
<b>Total</b>	<b>10</b>		
<b>6. Audits (10 points) (5 yr. cycle)</b>			
a. Current audit (5 pts)	0	<a href="https://zamorafire.speciald">https://zamorafire.speciald</a>	no current audit
b. Last 3 years (5 pts)	5	<a href="https://zamorafire.specialdistrict.org/financial-audits">https://zamorafire.specialdistrict.org/financial-audits</a>	
<b>Total</b>	<b>5</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities (5 pts)	5	<a href="https://zamorafire.specialdistrict.org/proposals-bidding-oppo">https://zamorafire.specialdistrict.org/proposals-bidding-oppo</a>	
b. Submittal Instructions (5 pts)	5	<a href="https://zamorafire.specialdistrict.org/proposals-bidding-oppo">https://zamorafire.specialdistrict.org/proposals-bidding-oppo</a>	
<b>Total</b>	<b>10</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records (10 pts)	10	<a href="https://zamorafire.specialdistrict.org/document-request">https://zamorafire.specialdistrict.org/document-request</a>	
<b>Total</b>	<b>10</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	5	<a href="https://zamorafire.specialdistrict.org/revenue-sources">https://zamorafire.specialdistrict.org/revenue-sources</a>	
b. Summary of Revenue Sources (5 pts)	5	<a href="https://zamorafire.specialdistrict.org/revenue-sources">https://zamorafire.specialdistrict.org/revenue-sources</a>	
<b>Total</b>	<b>10</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	5	<a href="https://zamorafire.specialdistrict.org/fire-protection-districts-r">https://zamorafire.specialdistrict.org/fire-protection-districts-r</a>	
b. Board ethics training certificates (5 pts)	5	<a href="https://zamorafire.specialdistrict.org/board-members">https://zamorafire.specialdistrict.org/board-members</a>	
<b>Total</b>	<b>10</b>		
<b>Total Score</b>	<b>95</b>		

## Yolo Sacramento Port District

Audit completed: (12/23/25)	Score	Link	Notes
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="https://www.cityofwestsacramento.org/government/departme">https://www.cityofwestsacramento.org/government/departme</a>	
b. Service Boundary (5 pts)	5	<a href="https://www.cityofwestsacramento.org/government/departme">https://www.cityofwestsacramento.org/government/departme</a>	
<b>Total</b>	<b>10</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	5	<a href="https://www.cityofwestsacramento.org/government/departme">https://www.cityofwestsacramento.org/government/departme</a>	
b. Financial Reserve Policy (5 pts)	0		no info
<b>Total</b>	<b>5</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="https://www.cityofwestsacramento.org/government/commiss">https://www.cityofwestsacramento.org/government/commiss</a>	
b. Archive of agendas/minutes (5 pts)	2.5	<a href="https://meetings.cityofwest">https://meetings.cityofwest</a>	no minutes
<b>Total</b>	<b>7.5</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	3.33	<a href="https://www.cityofwestsacramento.org/government/commiss">https://www.cityofwestsacramento.org/government/commiss</a>	
b. Election procedures/deadlines (3.33 pts)	0		no info
c. Reimbursement/Compensation policy (3.33 pts)	3.33	<a href="https://publicpay.ca.gov/Reports/Cities/City.aspx?entityid=53">https://publicpay.ca.gov/Reports/Cities/City.aspx?entityid=53</a>	
<b>Total</b>	<b>7</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	10	<a href="https://www.cityofwestsacramento.org/government/departme">https://www.cityofwestsacramento.org/government/departme</a>	
<b>Total</b>	<b>10</b>		
<b>6. Audits (10 points)</b>			
a. Current audit (5 pts)	5	<a href="https://www.cityofwestsacramento.org/government/departme">https://www.cityofwestsacramento.org/government/departme</a>	
b. Last 3 years (5 pts)	5	<a href="https://www.cityofwestsacramento.org/government/departme">https://www.cityofwestsacramento.org/government/departme</a>	
<b>Total</b>	<b>10</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities (5 pts)	5	<a href="https://www.cityofwestsacramento.org/government/departme">https://www.cityofwestsacramento.org/government/departme</a>	
b. Submittal Instructions (5 pts)	5	<a href="https://www.cityofwestsacramento.org/government/departme">https://www.cityofwestsacramento.org/government/departme</a>	
<b>Total</b>	<b>10</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records (10 pts)	10	<a href="https://westsacramento.nextrequest.com/">https://westsacramento.nextrequest.com/</a>	
<b>Total</b>	<b>10</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	5	<a href="https://www.cityofwestsacramento.org/government/departme">https://www.cityofwestsacramento.org/government/departme</a>	
b. Summary of Revenue Sources (5 pts)	5	<a href="https://www.cityofwestsacramento.org/government/departme">https://www.cityofwestsacramento.org/government/departme</a>	
<b>Total</b>	<b>10</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	5	<a href="https://www.cityofwestsacramento.org/government/departme">https://www.cityofwestsacramento.org/government/departme</a>	
b. Board ethics training certificates (5 pts)	0		no info
<b>Total</b>	<b>5</b>		
<b>Total Score</b>	<b>84</b>		

## Reclamation District 150

Audit completed: <i>(add date)</i>	Score	Link	Notes
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="https://www.rd150.com/">https://www.rd150.com/</a>	
b. Service Boundary (5 pts)	5	<a href="https://www.rd150.com/history">https://www.rd150.com/history</a>	
<b>Total</b>	<b>10</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	5	<a href="https://www.rd150.com/financials">https://www.rd150.com/financials</a>	
b. Financial Reserve Policy (5 pts)	5	<a href="https://www.rd150.com/financials">https://www.rd150.com/financials</a>	
<b>Total</b>	<b>10</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="https://www.rd150.com/meetings">https://www.rd150.com/meetings</a>	
b. Archive of agendas/minutes (5 pts)	5	<a href="https://www.rd150.com/meetings">https://www.rd150.com/meetings</a>	
<b>Total</b>	<b>10</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	3.33	<a href="https://www.rd150.com/services">https://www.rd150.com/services</a>	
b. Election procedures/deadlines (3.33 pts)	3.33	<a href="https://www.rd150.com/services">https://www.rd150.com/services</a>	
c. Reimbursement/Compensation policy (3.33 pts)	3.33	<a href="https://www.rd150.com/services">https://www.rd150.com/services</a>	
<b>Total</b>	<b>10</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	10	<a href="https://www.rd150.com/services">https://www.rd150.com/services</a>	
<b>Total</b>	<b>10</b>		
<b>6. Audits (10 points) (2 yr. cycle)</b>			
a. Current audit (5 pts)	5	<a href="https://www.rd150.com/financials">https://www.rd150.com/financials</a>	
b. Last 3 years (5 pts)	5	<a href="https://www.rd150.com/financials">https://www.rd150.com/financials</a>	
<b>Total</b>	<b>10</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities (5 pts)	5	<a href="https://www.rd150.com/resources">https://www.rd150.com/resources</a>	
b. Submittal Instructions (5 pts)	5	<a href="https://www.rd150.com/resources">https://www.rd150.com/resources</a>	
<b>Total</b>	<b>10</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records (10 pts)	10	<a href="https://www.rd150.com/contact">https://www.rd150.com/contact</a>	
<b>Total</b>	<b>10</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	5	<a href="https://www.rd150.com/contact">https://www.rd150.com/contact</a>	
b. Summary of Revenue Sources (5 pts)	5	<a href="https://www.rd150.com/contact">https://www.rd150.com/contact</a>	
<b>Total</b>	<b>10</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	0		no info
b. Board ethics training certificates (5 pts)	5	<a href="https://www.rd150.com/services">https://www.rd150.com/services</a>	
<b>Total</b>	<b>5</b>		
<b>Total Score</b>	<b>95</b>		

## Reclamation District 307

Audit completed: (12/23/25)	Score	Link: <b>No Website</b>	Notes: <b>Non-Compliant</b>
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	0		
b. Service Boundary (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	0		
b. Financial Reserve Policy (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	0		
b. Archive of agendas/minutes (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	0		
b. Election procedures/deadlines (3.33 pts)	0		
c. Reimbursement/Compensation policy (3.33 pts)	0		
<b>Total</b>	<b>0</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	0		
<b>Total</b>	<b>0</b>		
<b>6. Audits (10 points) (2 yr. cycle)</b>			
a. Current audit (5 pts)	0		
b. Last 3 years (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities (5 pts)	0		
b. Submittal Instructions (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records (10 pts)	0		
<b>Total</b>	<b>0</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	0		
b. Summary of Revenue Sources (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	0		
b. Board ethics training certificates (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>Total Score</b>	<b>0</b>		

## Reclamation District 537

Audit completed: (12/23/25)	Score	Link	Notes
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="https://rd537.specialdistrict.org/services">https://rd537.specialdistrict.org/services</a>	
b. Service Boundary (5 pts)	5	<a href="https://rd537.specialdistrict.org/district-map">https://rd537.specialdistrict.org/district-map</a>	
<b>Total</b>	<b>10</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	0		no info
b. Financial Reserve Policy (5 pts)	0		no info
<b>Total</b>	<b>0</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="https://rd537.specialdistrict.org/board-meetings">https://rd537.specialdistrict.org/board-meetings</a>	
b. Archive of agendas/minutes (5 pts)	2.5	<a href="https://rd537.specialdistrict.org">https://rd537.specialdistrict.org</a>	inconsistent minutes
<b>Total</b>	<b>7.5</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	3.33	<a href="https://rd537.specialdistrict.org/board-of-trustees">https://rd537.specialdistrict.org/board-of-trustees</a>	
b. Election procedures/deadlines (3.33 pts)	0		no info
c. Reimbursement/Compensation policy (3.33 pts)	3.33	<a href="https://rd537.specialdistrict.org/district-compensation">https://rd537.specialdistrict.org/district-compensation</a>	
<b>Total</b>	<b>7</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	10	<a href="https://rd537.specialdistrict.org/staff">https://rd537.specialdistrict.org/staff</a>	
<b>Total</b>	<b>10</b>		
<b>6. Audits (10 points) (2 yr. cycle)</b>			
a. Current audit (5 pts)	0		no info
b. Last 3 years (5 pts)	0		no info
<b>Total</b>	<b>0</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities (5 pts)	0		no info
b. Submittal Instructions (5 pts)	0		no info
<b>Total</b>	<b>0</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records (10 pts)	0		no info
<b>Total</b>	<b>0</b>		no info
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	0		no info
b. Summary of Revenue Sources (5 pts)	0		no info
<b>Total</b>	<b>0</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	0		no info
b. Board ethics training certificates (5 pts)	0		no info
<b>Total</b>	<b>0</b>		
<b>Total Score</b>	<b>34</b>		

## Reclamation District 730

Audit completed: (12/23/25)	Score	Link: <b>No Website</b>	Notes: <b>Non-Compliant</b>
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	0		
b. Service Boundary (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	0		
b. Financial Reserve Policy (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	0		
b. Archive of agendas/minutes (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	0		
b. Election procedures/deadlines (3.33 pts)	0		
c. Reimbursement/Compensation policy (3.33 pts)	0		
<b>Total</b>	<b>0</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	0		
<b>Total</b>	<b>0</b>		
<b>6. Audits (10 points) (2 yr. cycle)</b>			
a. Current audit (5 pts)	0		
b. Last 3 years (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities? (5 pts)	0		
b. Submittal Instructions (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records (10 pts)	0		
<b>Total</b>	<b>0</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	0		
b. Summary of Revenue Sources (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	0		
b. Board ethics training certificates (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>Total Score</b>	<b>0</b>		

## Reclamation District 765

Audit completed: (12/23/25)	Score	Link: <a href="https://www.rd765.org">https://www.rd765.org</a> Notes:
<b>1. Overview (10 points)</b>		
a. Description of Services/functions (5 pts)	5	<a href="https://www.rd765.org/about-special-districts">https://www.rd765.org/about-special-districts</a>
b. Service Boundary (5 pts)	0	No info
<b>Total</b>	<b>5</b>	
<b>2. Budget (10 points)</b>		
a. Current FY + 3 years prior (5 pts)	0	No info
b. Financial Reserve Policy (5 pts)	0	No info
<b>Total</b>	<b>0</b>	
<b>3. Meetings (10 points)</b>		
a. Schedule (5 pts)	0	<a href="https://www.rd765.org/boards">https://www.rd765.org/boards</a> No schedule info available
b. Archive of agendas/minutes (5 pts)	2.5	<a href="https://www.rd765.org/boards">https://www.rd765.org/boards</a> No minutes
<b>Total</b>	<b>2.5</b>	
<b>4. Elected &amp; Appointed Officials (10 points)</b>		
a. Board member information (3.33 pts)	1.33	<a href="https://www.rd765.org/boards">https://www.rd765.org/boards</a> Incomplete: missing bios, terms, cor
b. Election procedures/deadlines (3.33 pts)	0	No info
c. Reimbursement/Compensation policy (3.33 pts)	0	<a href="https://www.rd765.org/districts">https://www.rd765.org/districts</a> No info. Rec 765 unsearchable on ex
<b>Total</b>	<b>1</b>	
<b>5. Administrative Officials (10 points)</b>		
a. General Manager and Key Staff Information (10 pts)	0	No info
<b>Total</b>	<b>0</b>	
<b>6. Audits (10 points)</b>		
a. Current audit? (5 pts)	0	No info
b. Last 3 years? (5 pts)	0	No info
<b>Total</b>	<b>0</b>	
<b>7. Contracts (10 points)</b>		
a. Current RFPs & bidding opportunities (5 pts)	0	No info
b. Submittal Instructions (5 pts)	0	No info
<b>Total</b>	<b>0</b>	
<b>8. Public Records (10 points)</b>		
a. Request for public records (10 pts)	0	No info
<b>Total</b>	<b>0</b>	
<b>9. Revenue Sources (10 points)</b>		
a. Summary of Fees (5 pts)	0	No info
b. Summary of Revenue Sources (5 pts)	0	No info
<b>Total</b>	<b>0</b>	
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>		
a. Authorizing statute/enabling act (5 pts)	0	No info
b. Board ethics training certificates (5 pts)	0	No info
<b>Total</b>	<b>0</b>	
<b>Total Score</b>	<b>9</b>	

## Reclamation District 787

Audit completed: (12/29/25)	Score	Link	Notes
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="https://www.rd-787.org/about-us">https://www.rd-787.org/about-us</a>	
b. Service Boundary (5 pts)	5	<a href="https://www.rd-787.org/district-maps">https://www.rd-787.org/district-maps</a>	
<b>Total</b>	<b>10</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	0		No info
b. Financial Reserve Policy (5 pts)	0		No info
<b>Total</b>	<b>0</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="https://www.rd-787.org/board-meetings">https://www.rd-787.org/board-meetings</a>	
b. Archive of agendas/minutes (5 pts)	5	<a href="https://www.rd-787.org/board-meetings">https://www.rd-787.org/board-meetings</a>	
<b>Total</b>	<b>10</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	1.33	<a href="https://www.rd-787.org/bo">https://www.rd-787.org/bo</a>	Incomplete: missing bios, terms, con
b. Election procedures/deadlines (3.33 pts)	0		No info
c. Reimbursement/Compensation policy (3.33 pts)	3.33	<a href="https://www.rd-787.org/board-members">https://www.rd-787.org/board-members</a>	
<b>Total</b>	<b>5</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	10	<a href="https://www.rd-787.org/district-staff">https://www.rd-787.org/district-staff</a>	
<b>Total</b>	<b>10</b>		
<b>6. Audits (10 points)</b>			
a. Current audit? (5 pts)	0		No info
b. Last 3 years? (5 pts)	0		No info
<b>Total</b>	<b>0</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities (5 pts)	0		No info
b. Submittal Instructions (5 pts)	0		No info
<b>Total</b>	<b>0</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records (10 pts)	0		No info
<b>Total</b>	<b>0</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	0		No info
b. Summary of Revenue Sources (5 pts)	0		No info
<b>Total</b>	<b>0</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	3	<a href="https://www.rd-787.org/ab">https://www.rd-787.org/ab</a>	Suggest adding authorizing statute (GC section)
b. Board ethics training certificates (5 pts)	0		No info
<b>Total</b>	<b>3</b>		
<b>Total Score</b>	<b>38</b>		

## Reclamation District 900

Audit completed: (12/29/25)	Score	Link	Notes
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="https://www.rd900.gov/about-us">https://www.rd900.gov/about-us</a>	
b. Service Boundary (5 pts)	5	<a href="https://www.rd900.gov/reclamation-district-900-boundary-ma">https://www.rd900.gov/reclamation-district-900-boundary-ma</a>	
<b>Total</b>	<b>10</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	5	<a href="https://www.rd900.gov/archive-district-financials">https://www.rd900.gov/archive-district-financials</a>	
b. Financial Reserve Policy (5 pts)	5	<a href="https://www.rd900.gov/reclamation-district-900-reserve-policy">https://www.rd900.gov/reclamation-district-900-reserve-policy</a>	
<b>Total</b>	<b>10</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="https://www.rd900.gov/board-meetings">https://www.rd900.gov/board-meetings</a>	
b. Archive of agendas/minutes (5 pts)	5	<a href="https://www.rd900.gov/board-meetings">https://www.rd900.gov/board-meetings</a>	
<b>Total</b>	<b>10</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	3.33	<a href="https://www.rd900.gov/board-of-trustees">https://www.rd900.gov/board-of-trustees</a>	
b. Election procedures/deadlines (3.33 pts)	1.33	<a href="https://www.rd900.gov/boa">https://www.rd900.gov/boa</a>	Incomplete info on application process
c. Reimbursement/Compensation policy (3.33 pts)	3.33	<a href="https://www.rd900.gov/board-of-trustees">https://www.rd900.gov/board-of-trustees</a>	
<b>Total</b>	<b>8</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	10	<a href="https://www.rd900.gov/staff">https://www.rd900.gov/staff</a>	
<b>Total</b>	<b>10</b>		
<b>6. Audits (10 points) (2 yr. cycle)</b>			
a. Current audit (5 pts)	5	<a href="https://www.rd900.gov/archive-district-financials">https://www.rd900.gov/archive-district-financials</a>	
b. Last 3 years (5 pts)	5	<a href="https://www.rd900.gov/archive-district-financials">https://www.rd900.gov/archive-district-financials</a>	
<b>Total</b>	<b>10</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities (5 pts)	5	<a href="https://www.rd900.gov/rfb-s-rfp-s-rfq-s">https://www.rd900.gov/rfb-s-rfp-s-rfq-s</a>	
b. Submittal Instructions (5 pts)	5	<a href="https://www.rd900.gov/rfb-s-rfp-s-rfq-s">https://www.rd900.gov/rfb-s-rfp-s-rfq-s</a>	
<b>Total</b>	<b>10</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records (10 pts)	10	<a href="https://www.rd900.gov/public-records-request">https://www.rd900.gov/public-records-request</a>	
<b>Total</b>	<b>10</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	5	<a href="https://www.rd900.gov/property-assessment">https://www.rd900.gov/property-assessment</a>	
b. Summary of Revenue Sources (5 pts)	5	<a href="https://www.rd900.gov/arc">https://www.rd900.gov/arc</a>	Shown in budget
<b>Total</b>	<b>10</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	5	<a href="https://www.rd900.gov/rd-900-authorizing-act-1911">https://www.rd900.gov/rd-900-authorizing-act-1911</a>	
b. Board ethics training certificates (5 pts)	0		No info
<b>Total</b>	<b>5</b>		
<b>Total Score</b>	<b>93</b>		

## Reclamation District 999

Audit completed: (12/29/25)	Score	Link	Notes
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="http://rd999.org/">http://rd999.org/</a>	
b. Service Boundary (5 pts)	5	<a href="http://rd999.org/">http://rd999.org/</a>	
<b>Total</b>	<b>10</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	5	<a href="http://rd999.org/financials-audits/">http://rd999.org/financials-audits/</a>	
b. Financial Reserve Policy (5 pts)	5	<a href="http://rd999.org/financials-audits/">http://rd999.org/financials-audits/</a>	
<b>Total</b>	<b>10</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="http://rd999.org/meetings-2/">http://rd999.org/meetings-2/</a>	
b. Archive of agendas/minutes (5 pts)	5	<a href="http://rd999.org/meetings-2/">http://rd999.org/meetings-2/</a>	
<b>Total</b>	<b>10</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	3.33	<a href="http://rd999.org/contact/">http://rd999.org/contact/</a>	
b. Election procedures/deadlines (3.33 pts)	3.33	<a href="http://rd999.org/contact/">http://rd999.org/contact/</a>	
c. Reimbursement/Compensation policy (3.33 pts)	3.33	<a href="http://rd999.org/contact/">http://rd999.org/contact/</a>	
<b>Total</b>	<b>10</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	10	<a href="http://rd999.org/contact/">http://rd999.org/contact/</a>	
<b>Total</b>	<b>10</b>		
<b>6. Audits (10 points) (2 yr. cycle)</b>			
a. Current audit (5 pts)	5	<a href="http://rd999.org/financials-audits/">http://rd999.org/financials-audits/</a>	
b. Last 3 years (5 pts)	5	<a href="http://rd999.org/financials-audits/">http://rd999.org/financials-audits/</a>	
<b>Total</b>	<b>10</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities (5 pts)	5	<a href="http://rd999.org/contracts/">http://rd999.org/contracts/</a>	
b. Submittal Instructions (5 pts)	5	<a href="http://rd999.org/contracts/">http://rd999.org/contracts/</a>	
<b>Total</b>	<b>10</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records (10 pts)	10	<a href="http://rd999.org/public-records-request/">http://rd999.org/public-records-request/</a>	
<b>Total</b>	<b>10</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	5	<a href="http://rd999.org/revenue-sources/">http://rd999.org/revenue-sources/</a>	
b. Summary of Revenue Sources (5 pts)	5	<a href="http://rd999.org/revenue-sources/">http://rd999.org/revenue-sources/</a>	
<b>Total</b>	<b>10</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	5	<a href="http://rd999.org/history/">http://rd999.org/history/</a>	
b. Board ethics training certificates (5 pts)	0	<a href="http://rd999.org/contact/">http://rd999.org/contact/</a>	3 of 3 certificates expired
<b>Total</b>	<b>5</b>		
<b>Total Score</b>	<b>95</b>		

## Reclamation District 1600

Audit completed: (12/29/25)	Score	Link	Notes
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="https://rd1600.specialdistrict.org/services">https://rd1600.specialdistrict.org/services</a>	
b. Service Boundary (5 pts)	5	<a href="https://rd1600.specialdistrict.org/services">https://rd1600.specialdistrict.org/services</a>	
<b>Total</b>	<b>10</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	3.75	<a href="https://rd1600.specialdistrict.org/services">https://rd1600.specialdistrict.org/services</a>	
b. Financial Reserve Policy (5 pts)	5	<a href="https://rd1600.specialdistrict.org/reclamation-district-1600-es">https://rd1600.specialdistrict.org/reclamation-district-1600-es</a>	
<b>Total</b>	<b>8.75</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="https://rd1600.specialdistrict.org/board-meetings">https://rd1600.specialdistrict.org/board-meetings</a>	
b. Archive of agendas/minutes (5 pts)	5	<a href="https://rd1600.specialdistrict.org/board-meetings">https://rd1600.specialdistrict.org/board-meetings</a>	
<b>Total</b>	<b>10</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	3.33	<a href="https://rd1600.specialdistrict.org/elected-appointed-officials">https://rd1600.specialdistrict.org/elected-appointed-officials</a>	
b. Election procedures/deadlines (3.33 pts)	3.33	<a href="https://rd1600.specialdistrict.org/rd1600-election-process-and-d">https://rd1600.specialdistrict.org/rd1600-election-process-and-d</a>	
c. Reimbursement/Compensation policy (3.33 pts)	3.33	<a href="https://rd1600.specialdistrict.org/reclamation-district-1600-es">https://rd1600.specialdistrict.org/reclamation-district-1600-es</a>	
<b>Total</b>	<b>10</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	10	<a href="https://rd1600.specialdistrict.org/administrative-officials">https://rd1600.specialdistrict.org/administrative-officials</a>	
<b>Total</b>	<b>10</b>		
<b>6. Audits (10 points) (2 yr. cycle)</b>			
a. Current audit (5 pts)	5	<a href="https://rd1600.specialdistrict.org/audits">https://rd1600.specialdistrict.org/audits</a>	
b. Last 3 years (5 pts)	5	<a href="https://rd1600.specialdistrict.org/audits">https://rd1600.specialdistrict.org/audits</a>	
<b>Total</b>	<b>10</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities (5 pts)	5	<a href="https://rd1600.specialdistrict.org/current-rfp-s-bidding">https://rd1600.specialdistrict.org/current-rfp-s-bidding</a>	
b. Submittal Instructions (5 pts)	5	<a href="https://rd1600.specialdistrict.org/current-rfp-s-bidding">https://rd1600.specialdistrict.org/current-rfp-s-bidding</a>	
<b>Total</b>	<b>10</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records (10 pts)	10	<a href="https://rd1600.specialdistrict.org/public-records-request-polic">https://rd1600.specialdistrict.org/public-records-request-polic</a>	
<b>Total</b>	<b>10</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	5	<a href="https://rd1600.specialdistrict.org/revenue-services">https://rd1600.specialdistrict.org/revenue-services</a>	
b. Summary of Revenue Sources (5 pts)	5	<a href="https://rd1600.specialdistrict.org/revenue-services">https://rd1600.specialdistrict.org/revenue-services</a>	
<b>Total</b>	<b>10</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	0		No info
b. Board ethics training certificates (5 pts)	4	<a href="https://rd1600.specialdistri">https://rd1600.specialdistri</a>	1 expired
<b>Total</b>	<b>4</b>		
<b>Total Score</b>	<b>93</b>		

## Reclamation District 2035

Audit completed: (12/29/25)	Score	Link	Notes
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="https://rd2035.specialdistrict.org/services">https://rd2035.specialdistrict.org/services</a>	
b. Service Boundary (5 pts)	1	<a href="https://rd2035.specialdistrict.org">https://rd2035.specialdistrict.org</a>	Map attempted. Suggest adding the LAFCo Boundary Map.
<b>Total</b>	<b>6</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	0		No info
b. Financial Reserve Policy (5 pts)	5	<a href="https://rd2035.specialdistrict.org/reclamation-district-2035-reser">https://rd2035.specialdistrict.org/reclamation-district-2035-reser</a>	
<b>Total</b>	<b>5</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="https://rd2035.specialdistri">https://rd2035.specialdistri</a>	Meeting dates typed in are for 2020. Suggest removing this info entirely and adding time & place of meetings
b. Archive of agendas/minutes (5 pts)	5	<a href="https://rd2035.specialdistrict.org/board-meetings">https://rd2035.specialdistrict.org/board-meetings</a>	
<b>Total</b>	<b>10</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	3.33	<a href="https://rd2035.specialdistrict.org/board-members">https://rd2035.specialdistrict.org/board-members</a>	
b. Election procedures/deadlines (3.33 pts)	0		No info
c. Reimbursement/Compensation policy (3.33 pts)	3.33	<a href="https://rd2035.specialdistric">https://rd2035.specialdistric</a>	Compensation listed on State Contr
<b>Total</b>	<b>7</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	10	<a href="https://rd2035.specialdistrict.org/staff">https://rd2035.specialdistrict.org/staff</a>	
<b>Total</b>	<b>10</b>		
<b>6. Audits (10 points) (2 yr. cycle)</b>			
a. Current audit (5 pts)	0		No info
b. Last 3 years (5 pts)	0		No info
<b>Total</b>	<b>0</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities (5 pts)	0		No info
b. Submittal Instructions (5 pts)	0		No info
<b>Total</b>	<b>0</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records (10 pts)	10	<a href="https://rd2035.specialdistrict.org/public-records-request-polic">https://rd2035.specialdistrict.org/public-records-request-polic</a>	
<b>Total</b>	<b>10</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	0		No info
b. Summary of Revenue Sources (5 pts)	5	<a href="https://rd2035.specialdistrict.org/district-financial-information">https://rd2035.specialdistrict.org/district-financial-information</a>	
<b>Total</b>	<b>5</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	0		No info
b. Board ethics training certificates (5 pts)	0		No info
<b>Total</b>	<b>0</b>		
<b>Total Score</b>	<b>53</b>		

## Knights Landing Ridge Drainage District

Audit completed: (12/29/25)	Score	Link	Notes
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="https://www.rd108.org/knights-landing-ridge-drainage-district/">https://www.rd108.org/knights-landing-ridge-drainage-district/</a>	
b. Service Boundary (5 pts)	5	<a href="https://www.rd108.org/district-mapping">https://www.rd108.org/district-mapping</a>	
<b>Total</b>	<b>10</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	0		No info
b. Financial Reserve Policy (5 pts)	0		No info
<b>Total</b>	<b>0</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="https://www.rd108.org/klrdd-board-meetings">https://www.rd108.org/klrdd-board-meetings</a>	
b. Archive of agendas/minutes (5 pts)	2.5	<a href="https://www.rd108.org/klrd">https://www.rd108.org/klrd</a>	No minutes
<b>Total</b>	<b>7.5</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	3.33	<a href="https://www.rd108.org/knights-landing-ridge-drainage-district/">https://www.rd108.org/knights-landing-ridge-drainage-district/</a>	
b. Election procedures/deadlines (3.33 pts)	3.33	<a href="https://www.rd108.org/knights-landing-ridge-drainage-district/">https://www.rd108.org/knights-landing-ridge-drainage-district/</a>	
c. Reimbursement/Compensation policy (3.33 pts)	3.33	<a href="https://www.rd108.org/knights-landing-ridge-drainage-district/">https://www.rd108.org/knights-landing-ridge-drainage-district/</a>	
<b>Total</b>	<b>10</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	10	<a href="https://www.rd108.org/personnel">https://www.rd108.org/personnel</a>	
<b>Total</b>	<b>10</b>		
<b>6. Audits (10 points) (2 yr. cycle)</b>			
a. Current audit (5 pts)	0		No info
b. Last 3 years (5 pts)	0		No info
<b>Total</b>	<b>0</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities (5 pts)	5	<a href="https://www.rd108.org/contract-opportunities">https://www.rd108.org/contract-opportunities</a>	
b. Submittal Instructions? (5 pts)	5	<a href="https://www.rd108.org/contract-opportunities">https://www.rd108.org/contract-opportunities</a>	
<b>Total</b>	<b>10</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records (10 pts)	10	<a href="https://www.rd108.org/public-records-request">https://www.rd108.org/public-records-request</a>	
<b>Total</b>	<b>10</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	0		No info
b. Summary of Revenue Sources (5 pts)	5	<a href="https://www.rd108.org/knights-landing-ridge-drainage-district/">https://www.rd108.org/knights-landing-ridge-drainage-district/</a>	
<b>Total</b>	<b>5</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	5	<a href="https://www.rd108.org/knights-landing-ridge-drainage-district/">https://www.rd108.org/knights-landing-ridge-drainage-district/</a>	
b. Board ethics training certificates (5 pts)	0		No info
<b>Total</b>	<b>5</b>		
<b>Total Score</b>	<b>67</b>		

## Yolo County Resource Conservation District

Audit completed: (12/29/25)	Score	Link	Notes
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="https://yolorcd.org/about-us/">https://yolorcd.org/about-us/</a>	
b. Service Boundary (5 pts)	5	<a href="https://yolorcd.org/about-us/">https://yolorcd.org/about-us/</a>	
<b>Total</b>	<b>10</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	0		No info
b. Financial Reserve Policy (5 pts)	5	<a href="https://yolorcd.org/about-us/">https://yolorcd.org/about-us/</a>	
<b>Total</b>	<b>5</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="https://yolorcd.org/about-us/board-meetings/">https://yolorcd.org/about-us/board-meetings/</a>	
b. Archive of agendas/minutes (5 pts)	5	<a href="https://yolorcd.org/about-us/board-meetings/">https://yolorcd.org/about-us/board-meetings/</a>	
<b>Total</b>	<b>10</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	3.33	<a href="https://yolorcd.org/about-us/board-of-directors/">https://yolorcd.org/about-us/board-of-directors/</a>	
b. Election procedures/deadlines (3.33 pts)	3.33	<a href="https://yolorcd.org/about-us/board-of-directors/">https://yolorcd.org/about-us/board-of-directors/</a>	
c. Reimbursement/Compensation policy (3.33 pts)	3.33	<a href="https://yolorcd.org/about-us/board-of-directors/">https://yolorcd.org/about-us/board-of-directors/</a>	
<b>Total</b>	<b>10</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	10	<a href="https://yolorcd.org/about-us/staff/">https://yolorcd.org/about-us/staff/</a>	
<b>Total</b>	<b>10</b>		
<b>6. Audits (10 points) (1 yr. cycle)</b>			
a. Current audit (5 pts)	5	<a href="https://yolorcd.org/about-us/">https://yolorcd.org/about-us/</a>	
b. Last 3 years (5 pts)	5	<a href="https://yolorcd.org/about-us/">https://yolorcd.org/about-us/</a>	
<b>Total</b>	<b>10</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities (5 pts)	5	<a href="https://yolorcd.org/news-and-events/">https://yolorcd.org/news-and-events/</a>	
b. Submittal Instructions (5 pts)	5	<a href="https://yolorcd.org/news-and-events/">https://yolorcd.org/news-and-events/</a>	
<b>Total</b>	<b>10</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records (10 pts)	10	<a href="https://yolorcd.org/about-us/">https://yolorcd.org/about-us/</a>	
<b>Total</b>	<b>10</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	0		No fee charges listed
b. Summary of Revenue Sources (5 pts)	5	<a href="https://yolorcd.org/about-us/">https://yolorcd.org/about-us/</a>	
<b>Total</b>	<b>5</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	3	<a href="https://yolorcd.org/about-u">https://yolorcd.org/about-u</a>	Suggest adding statute for RCDs
b. Board ethics training certificates (5 pts)	0		No info
<b>Total</b>	<b>3</b>		
<b>Total Score</b>	<b>83</b>		

## Dunnigan Water District

Audit completed: (12/29/25)	Score	Link	Notes
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="https://www.rd108.org/dunnigan-water-district">https://www.rd108.org/dunnigan-water-district</a>	
b. Service Boundary (5 pts)	5	<a href="https://www.rd108.org/dunnigan-water-district">https://www.rd108.org/dunnigan-water-district</a>	
<b>Total</b>	<b>10</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	0		no info
b. Financial Reserve Policy (5 pts)	0		no info
<b>Total</b>	<b>0</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="https://www.rd108.org/dwd-board-meetings">https://www.rd108.org/dwd-board-meetings</a>	
b. Archive of agendas/minutes (5 pts)	2.5	<a href="https://www.rd108.org/dwc">https://www.rd108.org/dwc</a>	Minutes missing
<b>Total</b>	<b>7.5</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	2	<a href="https://www.rd108.org/dun">https://www.rd108.org/dun</a>	No terms, bio , compensation
b. Election procedures/deadlines (3.33 pts)	0		No info
c. Reimbursement/Compensation policy (3.33 pts)	3.33	<a href="https://www.rd108.org/district-compensation">https://www.rd108.org/district-compensation</a>	
<b>Total</b>	<b>5</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	10	<a href="https://www.rd108.org/dunnigan-water-district">https://www.rd108.org/dunnigan-water-district</a>	
<b>Total</b>	<b>10</b>		
<b>6. Audits (10 points)</b>			
a. Current audit (5 pts)	0		no info
b. Plus last 3 years (5 pts)	0		no info
<b>Total</b>	<b>0</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities (5 pts)	5	<a href="https://www.rd108.org/contract-opportunities">https://www.rd108.org/contract-opportunities</a>	
b. Submittal Instructions (5 pts)	5	<a href="https://www.rd108.org/contract-opportunities">https://www.rd108.org/contract-opportunities</a>	
<b>Total</b>	<b>10</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records (10 pts)	10	<a href="https://www.rd108.org/public-records-request">https://www.rd108.org/public-records-request</a>	
<b>Total</b>	<b>10</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	0		No info
b. Summary of Revenue Sources (5 pts)	0		No info
<b>Total</b>	<b>0</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	5	<a href="https://www.rd108.org/reclamation-district-california-water-co">https://www.rd108.org/reclamation-district-california-water-co</a>	
b. Board ethics training certificates (5 pts)	0		
<b>Total</b>	<b>5</b>		
<b>Total Score</b>	<b>58</b>		

## YCFWCD

Audit completed: (12/29/25)	Score	Link	Notes
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="https://ycfcwcd.org/about-us/">https://ycfcwcd.org/about-us/</a>	
b. Service Boundary (5 pts)	5	<a href="https://ycfcwcd.org/about-us/">https://ycfcwcd.org/about-us/</a>	
<b>Total</b>	<b>10</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	5	<a href="https://ycfcwcd.org/finance/">https://ycfcwcd.org/finance/</a>	
b. Financial Reserve Policy (5 pts)	5	<a href="https://ycfcwcd.org/finance/">https://ycfcwcd.org/finance/</a>	
<b>Total</b>	<b>10</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="https://ycfcwcd.org/agendas-meeting-minutes/">https://ycfcwcd.org/agendas-meeting-minutes/</a>	
b. Archive of agendas/minutes (5 pts)	5	<a href="https://ycfcwcd.org/agendas-meeting-minutes/">https://ycfcwcd.org/agendas-meeting-minutes/</a>	
<b>Total</b>	<b>10</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	3.33	<a href="https://ycfcwcd.org/board-of-directors/">https://ycfcwcd.org/board-of-directors/</a>	
b. Election procedures/deadlines (3.33 pts)	3.33	<a href="https://ycfcwcd.org/board-of-directors/">https://ycfcwcd.org/board-of-directors/</a>	
c. Reimbursement/Compensation policy (3.33 pts)	3.33	<a href="https://ycfcwcd.org/board-of-directors/">https://ycfcwcd.org/board-of-directors/</a>	
<b>Total</b>	<b>10</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	10	<a href="https://ycfcwcd.org/staff/">https://ycfcwcd.org/staff/</a>	
<b>Total</b>	<b>10</b>		
<b>6. Audits (10 points) (2 yr. cycle)</b>			
a. Current audit (5 pts)	5	<a href="https://ycfcwcd.org/finance/">https://ycfcwcd.org/finance/</a>	
b. Plus last 3 years (5 pts)	5	<a href="https://ycfcwcd.org/finance/">https://ycfcwcd.org/finance/</a>	
<b>Total</b>	<b>10</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities (5 pts)	0		No info
b. Submittal Instructions (5 pts)	0		No info
<b>Total</b>	<b>0</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records (10 pts)	0		No info
<b>Total</b>	<b>0</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	5	<a href="https://ycfcwcd.org/water-rates/">https://ycfcwcd.org/water-rates/</a>	
b. Summary of Revenue Sources (5 pts)	5	<a href="https://ycfcwcd.org/finance/">https://ycfcwcd.org/finance/</a>	
<b>Total</b>	<b>10</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	5	<a href="https://ycfcwcd.org/agency-act/">https://ycfcwcd.org/agency-act/</a>	
b. Board ethics training certificates (5 pts)	0		No info
<b>Total</b>	<b>5</b>		
<b>Total Score</b>	<b>75</b>		

## Conaway Ranch

Audit completed: (12/29/25)	Score	Link: <b>No Website</b>	Notes
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	0		
b. Service Boundary (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	0		
b. Financial Reserve Policy (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	0		
b. Archive of agendas/minutes (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (5 pts)	0		
b. Reimbursement/Compensation policy (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	0		
<b>Total</b>	<b>0</b>		
<b>6. Audits (10 points)</b>			
a. Current audit (5 pts)	0		
b. Plus last 3 years (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities (5 pts)	0		
b. Submittal Instructions (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records (10 pts)	0		
<b>Total</b>	<b>0</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	0		
b. Summary of Revenue Sources (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>10. Agency Specific Criteria: JPAs (10 points)</b>			
a. Joint powers agreement as filed/adopted (10 pts)	0		
<b>Total</b>	<b>0</b>		
<b>Total Score</b>	<b>0</b>		

## Davis Public Facilities Financing Authority

Audit completed: (12/29/25)	Score	Link	Notes
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="https://www.cityofdavis.org/city-hall/commissions-and-comm">https://www.cityofdavis.org/city-hall/commissions-and-comm</a>	
b. Service Boundary (5 pts)	5	N/A	
<b>Total</b>	<b>10</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	5	<a href="https://www.cityofdavis.org/city-hall/finance/city-budget">https://www.cityofdavis.org/city-hall/finance/city-budget</a>	
b. Financial Reserve Policy (5 pts)	5	<a href="https://www.cityofdavis.org/city-hall/finance/city-budget">https://www.cityofdavis.org/city-hall/finance/city-budget</a>	
<b>Total</b>	<b>10</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="https://www.cityofdavis.org/city-hall/commissions-and-comm">https://www.cityofdavis.org/city-hall/commissions-and-comm</a>	
b. Archive of agendas/minutes (5 pts)	5	<a href="https://www.cityofdavis.org/city-hall/city-council/city-council-n">https://www.cityofdavis.org/city-hall/city-council/city-council-n</a>	
<b>Total</b>	<b>10</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (5 pts)	5	<a href="https://www.cityofdavis.org/city-hall/city-council/who-s-who">https://www.cityofdavis.org/city-hall/city-council/who-s-who</a>	
b. Reimbursement/Compensation policy (5 pts)	5	<a href="https://www.cityofdavis.org/city-hall/city-council/who-s-who">https://www.cityofdavis.org/city-hall/city-council/who-s-who</a>	
<b>Total</b>	<b>10</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	10	<a href="https://www.cityofdavis.org/city-hall/city-manager-s-office">https://www.cityofdavis.org/city-hall/city-manager-s-office</a>	
<b>Total</b>	<b>10</b>		
<b>6. Audits (10 points)</b>			
a. Current audit (5 pts)	5	<a href="https://www.cityofdavis.org/city-hall/finance/comprehensive-a">https://www.cityofdavis.org/city-hall/finance/comprehensive-a</a>	
b. Plus last 3 years (5 pts)	5	<a href="https://www.cityofdavis.org/city-hall/finance/comprehensive-a">https://www.cityofdavis.org/city-hall/finance/comprehensive-a</a>	
<b>Total</b>	<b>10</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities (5 pts)	5	<a href="https://www.cityofdavis.org/business/bids-rfp-s">https://www.cityofdavis.org/business/bids-rfp-s</a>	
b. Submittal Instructions (5 pts)	5	<a href="https://www.cityofdavis.org/business/bids-rfp-s">https://www.cityofdavis.org/business/bids-rfp-s</a>	
<b>Total</b>	<b>10</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records (10 pts)	10	<a href="https://www.cityofdavis.org/city-hall/transparency-portal">https://www.cityofdavis.org/city-hall/transparency-portal</a>	
<b>Total</b>	<b>10</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	5	<a href="https://www.cityofdavis.org/city-hall/finance/comprehensive-a">https://www.cityofdavis.org/city-hall/finance/comprehensive-a</a>	
b. Summary of Revenue Sources (5 pts)	5	<a href="https://www.cityofdavis.org/city-hall/finance/comprehensive-a">https://www.cityofdavis.org/city-hall/finance/comprehensive-a</a>	
<b>Total</b>	<b>10</b>		
<b>10. Agency Specific Criteria: JPAs (10 points)</b>			
a. Joint powers agreement as filed/adopted (10 pts)	10	<a href="https://www.cityofdavis.org/city-hall/commissions-and-comm">https://www.cityofdavis.org/city-hall/commissions-and-comm</a>	
<b>Total</b>	<b>10</b>		
<b>Total Score</b>	<b>100</b>		

## River City Reg. Stadium Financing Authority

Audit completed: (12/30/25)	Score	Link	Notes
<b>1. Overview (10 points)</b>			
			No description of function on
a. Description of Services/functions (5 pts)	0	<a href="https://www.cityofwestsacr">https://www.cityofwestsacr</a>	webpage
b. Service Boundary (5 pts)	5	n/a	
<b>Total</b>	<b>5</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	0	<a href="https://www.cityofwestsacr">https://www.cityofwestsacr</a>	not found
b. Financial Reserve Policy (5 pts)	0	<a href="https://www.cityofwestsacr">https://www.cityofwestsacr</a>	not found
<b>Total</b>	<b>0</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="https://www.cityofwestsacramento.org/government/commiss">https://www.cityofwestsacramento.org/government/commiss</a>	
b. Archive of agendas/minutes (5 pts)	5	<a href="https://www.cityofwestsacramento.org/government/commiss">https://www.cityofwestsacramento.org/government/commiss</a>	
<b>Total</b>	<b>10</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (5 pts)	0	<a href="https://www.cityofwestsacr">https://www.cityofwestsacr</a>	not found
b. Reimbursement/Compensation policy (5 pts)	0	<a href="https://www.cityofwestsacr">https://www.cityofwestsacr</a>	not found
<b>Total</b>	<b>0</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	10	<a href="https://www.cityofwestsacramento.org/government/departme">https://www.cityofwestsacramento.org/government/departme</a>	
<b>Total</b>	<b>10</b>		
<b>6. Audits (10 points)</b>			
a. Current audit (5 pts)	5	<a href="https://www.cityofwestsacr">https://www.cityofwestsacr</a>	
b. Plus last 3 years (5 pts)	5	<a href="https://www.cityofwestsacr">https://www.cityofwestsacr</a>	
<b>Total</b>	<b>10</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities (5 pts)	5	<a href="https://www.cityofwestsacramento.org/business/invitation-to-">https://www.cityofwestsacramento.org/business/invitation-to-</a>	
b. Submittal Instructions (5 pts)	5	<a href="https://www.cityofwestsacramento.org/business/invitation-to-">https://www.cityofwestsacramento.org/business/invitation-to-</a>	
<b>Total</b>	<b>10</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records (10 pts)	10	<a href="https://www.cityofwestsacramento.org/government/departme">https://www.cityofwestsacramento.org/government/departme</a>	
<b>Total</b>	<b>10</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	0		no info
b. Summary of Revenue Sources (5 pts)	0		no info
<b>Total</b>	<b>0</b>		
<b>10. Agency Specific Criteria: JPAs (10 points)</b>			
a. Joint powers agreement as filed/adopted (10 pts)	0		no info
<b>Total</b>	<b>0</b>		
<b>Total Score</b>	<b>55</b>		

## Riverfront "Streetcar"

Audit completed: (12/30/25)	Score	Link	Notes
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="https://www.sacrt.com/downtown-riverfront-streetcar-project/">https://www.sacrt.com/downtown-riverfront-streetcar-project/</a>	
b. Service Boundary (5 pts)	5	<a href="https://www.sacrt.com/downtown-riverfront-streetcar-project/">https://www.sacrt.com/downtown-riverfront-streetcar-project/</a>	
<b>Total</b>	<b>10</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	0		no info
b. Financial Reserve Policy (5 pts)	0		no info
<b>Total</b>	<b>0</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	0		no info
b. Archive of agendas/minutes (5 pts)	0		no info
<b>Total</b>	<b>0</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (5 pts)	0		no info
b. Reimbursement/Compensation policy (5 pts)	0		no info
<b>Total</b>	<b>0</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	0		no info
<b>Total</b>	<b>0</b>		
<b>6. Audits (10 points)</b>			
a. Current audit (5 pts)	0		no info
b. Plus last 3 years (5 pts)	0		no info
<b>Total</b>	<b>0</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities (5 pts)	0		no info
b. Submittal Instructions (5 pts)	0		no info
<b>Total</b>	<b>0</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records (10 pts)	0		no info
<b>Total</b>	<b>0</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	0		no info
b. Summary of Revenue Sources (5 pts)	0		no info
<b>Total</b>	<b>0</b>		
<b>10. Agency Specific Criteria: JPAs (10 points)</b>			
a. Joint powers agreement as filed/adopted (10 pts)	0		no info
<b>Total</b>	<b>0</b>		
<b>Total Score</b>	<b>10</b>		

## Valley Clean Energy Alliance

Audit completed: (12/30/25)	Score	Link	Notes
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="https://valleycleanenergy.org/about-us/our-story/">https://valleycleanenergy.org/about-us/our-story/</a>	
b. Service Boundary (5 pts)	5	<a href="https://valleycleanenergy.org/about-us/our-story/">https://valleycleanenergy.org/about-us/our-story/</a>	
<b>Total</b>	<b>10</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	5	<a href="https://valleycleanenergy.org/documents/">https://valleycleanenergy.org/documents/</a>	
b. Financial Reserve Policy (5 pts)	5	<a href="https://valleycleanenergy.org/documents/">https://valleycleanenergy.org/documents/</a>	
<b>Total</b>	<b>10</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="https://valleycleanenergy.org/board-meetings/">https://valleycleanenergy.org/board-meetings/</a>	
b. Archive of agendas/minutes (5 pts)	5	<a href="https://valleycleanenergy.org/board-meetings/">https://valleycleanenergy.org/board-meetings/</a>	
<b>Total</b>	<b>10</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (5 pts)	5	<a href="https://valleycleanenergy.org/about-us/our-leadership/">https://valleycleanenergy.org/about-us/our-leadership/</a>	
b. Reimbursement/Compensation policy (5 pts)	5	<a href="https://valleycleanenergy.org/about-us/our-leadership/">https://valleycleanenergy.org/about-us/our-leadership/</a>	
<b>Total</b>	<b>10</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	10	<a href="https://valleycleanenergy.org/about-us/staff/">https://valleycleanenergy.org/about-us/staff/</a>	
<b>Total</b>	<b>10</b>		
<b>6. Audits (10 points) (1 yr. cycle)</b>			
a. Current audit (5 pts)	5	<a href="https://valleycleanenergy.org/documents/">https://valleycleanenergy.org/documents/</a>	
b. Plus last 3 years (5 pts)	5	<a href="https://valleycleanenergy.org/documents/">https://valleycleanenergy.org/documents/</a>	
<b>Total</b>	<b>10</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities (5 pts)	5	<a href="https://valleycleanenergy.org/solicitations-rfps/">https://valleycleanenergy.org/solicitations-rfps/</a>	
b. Submittal Instructions (5 pts)	5	<a href="https://valleycleanenergy.org/solicitations-rfps/">https://valleycleanenergy.org/solicitations-rfps/</a>	
<b>Total</b>	<b>10</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records (10 pts)	10	<a href="https://valleycleanenergy.org/contact-us/">https://valleycleanenergy.org/contact-us/</a>	
<b>Total</b>	<b>10</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	5	<a href="https://valleycleanenergy.org/rates-billing/">https://valleycleanenergy.org/rates-billing/</a>	
b. Summary of Revenue Sources (5 pts)	5	<a href="https://valleycleanenergy.org/documents/">https://valleycleanenergy.org/documents/</a>	
<b>Total</b>	<b>10</b>		
<b>10. Agency Specific Criteria: JPAs (10 points)</b>			
a. Joint powers agreement as filed/adopted (10 pts)	10	<a href="https://valleycleanenergy.org/documents/">https://valleycleanenergy.org/documents/</a>	
<b>Total</b>	<b>10</b>		
<b>Total Score</b>	<b>100</b>		

## WSac Area Flood Control Agcy

Audit completed: (12/30/25)	Score	Link	Notes
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="https://www.cityofwestsacramento.org/government/commiss">https://www.cityofwestsacramento.org/government/commiss</a>	
b. Service Boundary (5 pts)	5	<a href="https://www.cityofwestsacramento.org/government/departme">https://www.cityofwestsacramento.org/government/departme</a>	
<b>Total</b>	<b>10</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	5	<a href="https://www.cityofwestsacr">https://www.cityofwestsacr</a>	noted in city's budget
b. Financial Reserve Policy (5 pts)	0		no info
<b>Total</b>	<b>5</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="https://www.cityofwestsacramento.org/government/commiss">https://www.cityofwestsacramento.org/government/commiss</a>	
b. Archive of agendas/minutes (5 pts)	5	<a href="https://www.cityofwestsacramento.org/government/commiss">https://www.cityofwestsacramento.org/government/commiss</a>	
<b>Total</b>	<b>10</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (5 pts)	5	<a href="https://www.cityofwestsacramento.org/government/commiss">https://www.cityofwestsacramento.org/government/commiss</a>	
c. Reimbursement/Compensation policy (5 pts)	0		no info
<b>Total</b>	<b>5</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	10	<a href="https://www.cityofwestsacramento.org/government/departme">https://www.cityofwestsacramento.org/government/departme</a>	
<b>Total</b>	<b>10</b>		
<b>6. Audits (10 points)</b>			
a. Current audit (5 pts)	5	<a href="https://www.cityofwestsacramento.org/government/departme">https://www.cityofwestsacramento.org/government/departme</a>	
b. Plus last 3 years (5 pts)	5	<a href="https://www.cityofwestsacramento.org/government/departme">https://www.cityofwestsacramento.org/government/departme</a>	
<b>Total</b>	<b>10</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities (5 pts)	5	<a href="https://www.cityofwestsacramento.org/business/invitation-to">https://www.cityofwestsacramento.org/business/invitation-to</a>	
b. Submittal Instructions (5 pts)	5	<a href="https://www.cityofwestsacramento.org/business/invitation-to">https://www.cityofwestsacramento.org/business/invitation-to</a>	
<b>Total</b>	<b>10</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records (10 pts)	10	<a href="https://www.cityofwestsacramento.org/government/departme">https://www.cityofwestsacramento.org/government/departme</a>	
<b>Total</b>	<b>10</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	5	<a href="https://www.cityofwestsacramento.org/government/departme">https://www.cityofwestsacramento.org/government/departme</a>	
b. Summary of Revenue Sources (5 pts)	5	<a href="https://www.cityofwestsacramento.org/government/departme">https://www.cityofwestsacramento.org/government/departme</a>	
<b>Total</b>	<b>10</b>		
<b>10. Agency Specific Criteria: JPAs (10 points)</b>			
a. Joint powers agreement as filed/adopted (10 pts)	0		no info
<b>Total</b>	<b>0</b>		
<b>Total Score</b>	<b>80</b>		

## W Sac Public Financing Authority

Audit completed: (12/30/25)	Score	Link	Notes
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="https://www.cityofwestsacramento.org/government/commiss">https://www.cityofwestsacramento.org/government/commiss</a>	
b. Service Boundary (5 pts)	5	<a href="https://www.cityofwestsacramento.org/government/commiss">https://www.cityofwestsacramento.org/government/commiss</a>	
<b>Total</b>	<b>10</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	0		no info
b. Financial Reserve Policy (5 pts)	0		no info
<b>Total</b>	<b>0</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="https://www.cityofwestsacramento.org/government/commiss">https://www.cityofwestsacramento.org/government/commiss</a>	
b. Archive of agendas/minutes (5 pts)	5	<a href="https://www.cityofwestsacramento.org/government/commiss">https://www.cityofwestsacramento.org/government/commiss</a>	
<b>Total</b>	<b>10</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (5 pts)	5	<a href="https://www.cityofwestsacramento.org/government/commiss">https://www.cityofwestsacramento.org/government/commiss</a>	
c. Reimbursement/Compensation policy (5 pts)	0		no info
<b>Total</b>	<b>5</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	10	<a href="https://www.cityofwestsacramento.org/government/commiss">https://www.cityofwestsacramento.org/government/commiss</a>	
<b>Total</b>	<b>10</b>		
<b>6. Audits (10 points)</b>			
a. Current audit (5 pts)	5	<a href="https://www.cityofwestsacr">https://www.cityofwestsacr</a>	Annual Reports for FYs19/20-23/24. Info also found in City's CAFRs
b. Plus last 3 years (5 pts)	5	<a href="https://www.cityofwestsacr">https://www.cityofwestsacr</a>	
<b>Total</b>	<b>10</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities (5 pts)	5	<a href="https://www.cityofwestsacramento.org/business/invitation-to-">https://www.cityofwestsacramento.org/business/invitation-to-</a>	
b. Submittal Instructions (5 pts)	5	<a href="https://www.cityofwestsacramento.org/business/invitation-to-">https://www.cityofwestsacramento.org/business/invitation-to-</a>	
<b>Total</b>	<b>10</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records (10 pts)	10	<a href="https://www.cityofwestsacramento.org/government/departme">https://www.cityofwestsacramento.org/government/departme</a>	
<b>Total</b>	<b>10</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	5	<a href="https://www.cityofwestsacr">https://www.cityofwestsacr</a>	Some Info found in City's CAFRs
b. Summary of Revenue Sources (5 pts)	5	<a href="https://www.cityofwestsacr">https://www.cityofwestsacr</a>	
<b>Total</b>	<b>10</b>		
<b>10. Agency Specific Criteria: JPAs (10 points)</b>			
a. Joint powers agreement as filed/adopted (10 pts)	10	<a href="https://www.cityofwestsacramento.org/government/departme">https://www.cityofwestsacramento.org/government/departme</a>	
<b>Total</b>	<b>10</b>		
<b>Total Score</b>	<b>85</b>		

## Winters Branch Library Financing Authority

Audit completed: (12/30/25)	Score	Link: <span style="color: red;">No Webpage</span>	Notes: Canceled per Yolo County w
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	0	<a href="https://www.yolocounty.gov/Home/Components/Calendar/Even">https://www.yolocounty.gov/Home/Components/Calendar/Even</a>	
b. Service Boundary (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	0		
b. Financial Reserve Policy (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	0		
b. Archive of agendas/minutes (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (5 pts)	0		
b. Reimbursement/Compensation policy (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	0		
<b>Total</b>	<b>0</b>		
<b>6. Audits (10 points)</b>			
a. Current audit (5 pts)	0		
b. Plus last 3 years (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities (5 pts)	0		
b. Submittal Instructions (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records (10 pts)	0		
<b>Total</b>	<b>0</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	0		
b. Summary of Revenue Sources (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>10. Agency Specific Criteria: JPAs (10 points)</b>			
a. Joint powers agreement as filed/adopted (10 pts)	0		
<b>Total</b>	<b>0</b>		
<b>Total Score</b>	<b>0</b>		

## Winters Public Finance Authority

Audit completed: (12/30/25)	Score	Link: <span style="color: red;">No Webpage</span>	Notes
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	0		
b. Service Boundary (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	0		
b. Financial Reserve Policy (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	0		
b. Archive of agendas/minutes (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (5 pts)	0		
b. Reimbursement/Compensation policy (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	0		
<b>Total</b>	<b>0</b>		
<b>6. Audits (10 points)</b>			
a. Current audit (5 pts)	0		
b. Plus last 3 years (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities (5 pts)	0		
b. Submittal Instructions (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records (10 pts)	0		
<b>Total</b>	<b>0</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	0		
b. Summary of Revenue Sources (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>10. Agency Specific Criteria: JPAs (10 points)</b>			
a. Joint powers agreement as filed/adopted (10 pts)	0		
<b>Total</b>	<b>0</b>		
<b>Total Score</b>	<b>0</b>		

## Woodland-Davis Clean Water Agency

Audit completed: (12/30/25)	Score	Link	Notes
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="https://www.wdcwa.com/">https://www.wdcwa.com/</a>	
b. Service Boundary (5 pts)	5	<a href="https://www.wdcwa.com/">https://www.wdcwa.com/</a>	
<b>Total</b>	<b>10</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	5	<a href="https://www.wdcwa.com/finance/budget">https://www.wdcwa.com/finance/budget</a>	
b. Financial Reserve Policy (5 pts)	5	<a href="https://www.wdcwa.com/finance/budget">https://www.wdcwa.com/finance/budget</a>	
<b>Total</b>	<b>10</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="https://www.wdcwa.com/governance/meeting-schedule-and-">https://www.wdcwa.com/governance/meeting-schedule-and-</a>	
b. Archive of agendas/minutes (5 pts)	5	<a href="https://www.wdcwa.com/governance/meeting-schedule-and-">https://www.wdcwa.com/governance/meeting-schedule-and-</a>	
<b>Total</b>	<b>10</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (5 pts)	5	<a href="https://www.wdcwa.com/governance/board-of-directors">https://www.wdcwa.com/governance/board-of-directors</a>	
b. Reimbursement/Compensation policy (5 pts)	5	<a href="https://www.wdcwa.com/al">https://www.wdcwa.com/al</a>	Noted in JPA agreement
<b>Total</b>	<b>10</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	10	<a href="https://www.wdcwa.com/about/staff">https://www.wdcwa.com/about/staff</a>	
<b>Total</b>	<b>10</b>		
<b>6. Audits (10 points)</b>			
a. Current audit? (5 pts)	0	<a href="https://www.wdcwa.com/fii">https://www.wdcwa.com/fii</a>	no info
b. Plus last 3 years (5 pts)	0	<a href="https://www.wdcwa.com/fii">https://www.wdcwa.com/fii</a>	no info
<b>Total</b>	<b>0</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities (5 pts)	5	<a href="https://www.wdcwa.com/contact/">https://www.wdcwa.com/contact/</a>	
b. Submittal Instructions (5 pts)	5	<a href="https://www.wdcwa.com/contact/">https://www.wdcwa.com/contact/</a>	
<b>Total</b>	<b>10</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records (10 pts)	10	<a href="https://www.wdcwa.com/contact/">https://www.wdcwa.com/contact/</a>	
<b>Total</b>	<b>10</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	5	<a href="https://www.wdcwa.com/fir">https://www.wdcwa.com/fir</a>	shown in budget
b. Summary of Revenue Sources (5 pts)	5	<a href="https://www.wdcwa.com/fir">https://www.wdcwa.com/fir</a>	shown in budget
<b>Total</b>	<b>10</b>		
<b>10. Agency Specific Criteria: JPAs (10 points)</b>			
a. Joint powers agreement as filed/adopted (10 pts)	10	<a href="https://www.wdcwa.com/about/who-we-are">https://www.wdcwa.com/about/who-we-are</a>	
<b>Total</b>	<b>10</b>		
<b>Total Score</b>	<b>90</b>		

## Woodland Finance Authority

Audit completed: (12/30/25)	Score	Link: <span style="color: red;">No Webpage</span>	Notes
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	0		
b. Service Boundary (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	0		
b. Financial Reserve Policy (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	0		
b. Archive of agendas/minutes (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (5 pts)	0		
b. Reimbursement/Compensation policy (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	0		
<b>Total</b>	<b>0</b>		
<b>6. Audits (10 points)</b>			
a. Current audit? (5 pts)	0		
b. Plus last 3 years (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities (5 pts)	0		
b. Submittal Instructions (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records (10 pts)	0		
<b>Total</b>	<b>0</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	0		
b. Summary of Revenue Sources (5 pts)	0		
<b>Total</b>	<b>0</b>		
<b>10. Agency Specific Criteria: JPAs (10 points)</b>			
a. Joint powers agreement as filed/adopted (10 pts)	0		
<b>Total</b>	<b>0</b>		
<b>Total Score</b>	<b>0</b>		

## Yolo Animal Services Planning Agency

Audit completed: (12/30/25)	Score	Link	Notes
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="https://www.yolocounty.gov/government/general-governmen">https://www.yolocounty.gov/government/general-governmen</a>	
b. Service Boundary (5 pts)	5	<a href="https://www.yolocounty.gov/government/general-governmen">https://www.yolocounty.gov/government/general-governmen</a>	
<b>Total</b>	<b>10</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	5	n/a	Currently, does not maintain funds.
b. Financial Reserve Policy (5 pts)	5	n/a	See agreement.
<b>Total</b>	<b>10</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="https://www.yolocounty.gov/government/general-governmen">https://www.yolocounty.gov/government/general-governmen</a>	
b. Archive of agendas/minutes (5 pts)	5	<a href="https://www.yolocounty.gov/government/general-governmen">https://www.yolocounty.gov/government/general-governmen</a>	
<b>Total</b>	<b>10</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (5 pts)	0		no info
b. Reimbursement/Compensation policy (5 pts)	5	<a href="https://www.yolocounty.gov">https://www.yolocounty.gov</a>	shown in JPA agreement
<b>Total</b>	<b>5</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	0		no info
<b>Total</b>	<b>0</b>		
<b>6. Audits (10 points)</b>			
a. Current audit? (5 pts)	5	n/a	Currently, does not maintain funds.
b. Plus last 3 years (5 pts)	5	n/a	See agreement.
<b>Total</b>	<b>10</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities (5 pts)	5	n/a	
b. Submittal Instructions (5 pts)	5	n/a	
<b>Total</b>	<b>10</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records (10 pts)	0		no info
<b>Total</b>	<b>0</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	5	n/a	Currently, does not maintain funds.
b. Summary of Revenue Sources (5 pts)	5	n/a	See agreement.
<b>Total</b>	<b>10</b>		
<b>10. Agency Specific Criteria: JPAs (10 points)</b>			
a. Joint powers agreement as filed/adopted (10 pts)	10	<a href="https://www.yolocounty.gov/government/general-governmen">https://www.yolocounty.gov/government/general-governmen</a>	
<b>Total</b>	<b>10</b>		
<b>Total Score</b>	<b>75</b>		

## Yolo County Law Library

Audit completed: (12/30/25)	Score	Link	Notes
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="https://yololawlibrary.org/about-us/">https://yololawlibrary.org/about-us/</a>	
b. Service Boundary (5 pts)	5	<a href="#">n/a</a>	
<b>Total</b>	<b>10</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	0		no info
b. Financial Reserve Policy (5 pts)	0		no info
<b>Total</b>	<b>0</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	0		no info
b. Archive of agendas/minutes (5 pts)	0		no info
<b>Total</b>	<b>0</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (5 pts)	5	<a href="https://yololawlibrary.org/board-of-trustees/">https://yololawlibrary.org/board-of-trustees/</a>	
c. Reimbursement/Compensation policy (5 pts)	0		no info
<b>Total</b>	<b>5</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	0		no info
<b>Total</b>	<b>0</b>		
<b>6. Audits (10 points)</b>			
a. Current audit (5 pts)	0		no info
b. Plus last 3 years (5 pts)	0		no info
<b>Total</b>	<b>0</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities (5 pts)	5	n/a	
b. Submittal Instructions (5 pts)	5	n/a	
<b>Total</b>	<b>10</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records (10 pts)	10	n/a	
<b>Total</b>	<b>10</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	5	n/a	free public access
b. Summary of Revenue Sources (5 pts)	0		no info
<b>Total</b>	<b>5</b>		
<b>10. Agency Specific Criteria: JPAs (10 points)</b>			
a. Joint powers agreement as filed/adopted? (10 pts)	5	n/a	
<b>Total</b>	<b>5</b>		
<b>Total Score</b>	<b>45</b>		

## Yolo County Public Agencies Finance Authority

Audit completed: (12/30/25)	Score	Link: <span style="color: red;">No Webpage</span>	Notes
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	0	n/a	
b. Service Boundary (5 pts)	0	n/a	
<b>Total</b>	<b>0</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	0	n/a	
b. Financial Reserve Policy (5 pts)	0	n/a	
<b>Total</b>	<b>0</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	0	n/a	
b. Archive of agendas/minutes (5 pts)	0	n/a	
<b>Total</b>	<b>0</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (5 pts)	0	n/a	
b. Reimbursement/Compensation policy (5 pts)	0	n/a	
<b>Total</b>	<b>0</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	0	n/a	
<b>Total</b>	<b>0</b>		
<b>6. Audits (10 points)</b>			
a. Current audit? (5 pts)	0	n/a	
b. Plus last 3 years? (5 pts)	0	n/a	
<b>Total</b>	<b>0</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities (5 pts)	0	n/a	
b. Submittal Instructions (5 pts)	0	n/a	
<b>Total</b>	<b>0</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records (10 pts)	0	n/a	
<b>Total</b>	<b>0</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	0	n/a	
b. Summary of Revenue Sources (5 pts)	0	n/a	
<b>Total</b>	<b>0</b>		
<b>10. Agency Specific Criteria: JPAs (10 points)</b>			
a. Joint powers agreement as filed/adopted (10 pts)	0	n/a	
<b>Total</b>	<b>0</b>		
<b>Total Score</b>	<b>0</b>		

## YCPARMIA

Audit completed: (12/30/25)	Score	Link	Notes
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="https://www.ycparmia.org/">https://www.ycparmia.org/</a>	
b. Service Boundary (5 pts)	5	<a href="https://www.ycparmia.org/">https://www.ycparmia.org/</a>	
<b>Total</b>	<b>10</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	5	<a href="https://www.ycparmia.org/transparency.htm">https://www.ycparmia.org/transparency.htm</a>	
b. Financial Reserve Policy (5 pts)	5	<a href="https://www.ycparmia.org/transparency.htm">https://www.ycparmia.org/transparency.htm</a>	
<b>Total</b>	<b>10</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="https://www.ycparmia.org/agenda.htm">https://www.ycparmia.org/agenda.htm</a>	
b. Archive of agendas/minutes (5 pts)	5	<a href="https://www.ycparmia.org/agenda.htm">https://www.ycparmia.org/agenda.htm</a>	
<b>Total</b>	<b>10</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (5 pts)	5	<a href="https://www.ycparmia.org/board.htm">https://www.ycparmia.org/board.htm</a>	
b. Reimbursement/Compensation policy (5 pts)	5	<a href="https://www.ycparmia.org/transparency.htm">https://www.ycparmia.org/transparency.htm</a>	
<b>Total</b>	<b>10</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	10	<a href="https://www.ycparmia.org/contact_us.htm">https://www.ycparmia.org/contact_us.htm</a>	
<b>Total</b>	<b>10</b>		
<b>6. Audits (10 points) (2 yr. cycle)</b>			
a. Current financial audit (5 pts)	5	<a href="https://www.ycparmia.org/transparency.htm">https://www.ycparmia.org/transparency.htm</a>	
b. Plus last 3 years (5 pts)	5	<a href="https://www.ycparmia.org/transparency.htm">https://www.ycparmia.org/transparency.htm</a>	
<b>Total</b>	<b>10</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities (5 pts)	5	<a href="https://www.ycparmia.org/transparency.htm">https://www.ycparmia.org/transparency.htm</a>	
b. Submittal Instructions (5 pts)	5	<a href="https://www.ycparmia.org/transparency.htm">https://www.ycparmia.org/transparency.htm</a>	
<b>Total</b>	<b>10</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records (10 pts)	10	<a href="https://www.ycparmia.org/transparency.htm">https://www.ycparmia.org/transparency.htm</a>	
<b>Total</b>	<b>10</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	5	n/a	No fees
b. Summary of Revenue Sources (5 pts)	5	<a href="https://www.ycparmia.org/transparency.htm">https://www.ycparmia.org/transparency.htm</a>	
<b>Total</b>	<b>10</b>		
<b>10. Agency Specific Criteria: JPAs (10 points)</b>			
a. Joint powers agreement as filed/adopted (10 pts)	10	<a href="https://www.ycparmia.org/transparency.htm">https://www.ycparmia.org/transparency.htm</a>	
<b>Total</b>	<b>10</b>		
<b>Total Score</b>	<b>100</b>		

## Yolo Emergency Communications Agency

Audit completed: (12/30/25)	Score	Link	Notes
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="https://www.yolo911.org/who-we-are">https://www.yolo911.org/who-we-are</a>	
b. Service Boundary (5 pts)	5	<a href="https://www.yolo911.org/service-area-map">https://www.yolo911.org/service-area-map</a>	
<b>Total</b>	<b>10</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	5	<a href="https://www.yolo911.org/financials-compensation">https://www.yolo911.org/financials-compensation</a>	
b. Financial Reserve Policy (5 pts)	5	<a href="https://www.yolo911.org/financial-reserve-policy">https://www.yolo911.org/financial-reserve-policy</a>	
<b>Total</b>	<b>10</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="https://www.yolo911.org/board-meetings">https://www.yolo911.org/board-meetings</a>	
b. Archive of agendas/minutes (5 pts)	5	<a href="https://www.yolo911.org/board-meetings">https://www.yolo911.org/board-meetings</a>	
<b>Total</b>	<b>10</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (5 pts)	5	<a href="https://www.yolo911.org/jpa-board-members">https://www.yolo911.org/jpa-board-members</a>	
b. Reimbursement/Compensation policy (5 pts)	5	<a href="https://www.yolo911.org/board-overview-1bedd88">https://www.yolo911.org/board-overview-1bedd88</a>	
<b>Total</b>	<b>10</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	10	<a href="https://www.yolo911.org/staff">https://www.yolo911.org/staff</a>	
<b>Total</b>	<b>10</b>		
<b>6. Audits (10 points) (1 yr. cycle)</b>			
a. Current financial audit (5 pts)	5	<a href="https://www.yolo911.org/financials-compensation">https://www.yolo911.org/financials-compensation</a>	
b. Plus last 3 years (5 pts)	5	<a href="https://www.yolo911.org/financials-compensation">https://www.yolo911.org/financials-compensation</a>	
<b>Total</b>	<b>10</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities (5 pts)	5	<a href="https://www.yolo911.org/yeca-s-bids-contracts-surplus">https://www.yolo911.org/yeca-s-bids-contracts-surplus</a>	
b. Submittal Instructions (5 pts)	5	<a href="https://www.yolo911.org/yeca-s-bids-contracts-surplus">https://www.yolo911.org/yeca-s-bids-contracts-surplus</a>	
<b>Total</b>	<b>10</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records (10 pts)	10	<a href="https://www.yolo911.org/911-public-records-request">https://www.yolo911.org/911-public-records-request</a>	
<b>Total</b>	<b>10</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	5	<a href="https://www.yolo911.org/financials-compensation">https://www.yolo911.org/financials-compensation</a>	
b. Summary of Revenue Sources (5 pts)	5	<a href="https://www.yolo911.org/financials-compensation">https://www.yolo911.org/financials-compensation</a>	
<b>Total</b>	<b>10</b>		
<b>10. Agency Specific Criteria: JPAs (10 points)</b>			
a. Joint powers agreement as filed/adopted (10 pts)	10	<a href="https://www.yolo911.org/joint-powers-agreement">https://www.yolo911.org/joint-powers-agreement</a>	
<b>Total</b>	<b>10</b>		
<b>Total Score</b>	<b>100</b>		

## Yolo Habitat Conservancy

Audit completed: (12/30/25)	Score	Link	Notes
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="https://www.yolohabitatconservancy.org/faq">https://www.yolohabitatconservancy.org/faq</a>	
b. Service Boundary (5 pts)	5	<a href="https://www.yolohabitatconservancy.org/copy-of-staff-board-">https://www.yolohabitatconservancy.org/copy-of-staff-board-</a>	
<b>Total</b>	<b>10</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	5	<a href="https://www.yolohabitatconservancy.org/admindocs">https://www.yolohabitatconservancy.org/admindocs</a>	
b. Financial Reserve Policy (5 pts)	5	<a href="https://www.yolohabitatconservancy.org/admindocs">https://www.yolohabitatconservancy.org/admindocs</a>	
<b>Total</b>	<b>10</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="https://www.yolohabitatconservancy.org/meetings">https://www.yolohabitatconservancy.org/meetings</a>	
b. Archive of agendas/minutes (5 pts)	5	<a href="https://www.yolohabitatconservancy.org/meetings">https://www.yolohabitatconservancy.org/meetings</a>	
<b>Total</b>	<b>10</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (5 pts)	5	<a href="https://www.yolohabitatconservancy.org/copy-of-staff-board-">https://www.yolohabitatconservancy.org/copy-of-staff-board-</a>	
b. Reimbursement/Compensation policy (5 pts)	5	<a href="https://www.yolohabitatconservancy.org/copy-of-staff-board-">https://www.yolohabitatconservancy.org/copy-of-staff-board-</a>	
<b>Total</b>	<b>10</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	10	<a href="https://www.yolohabitatconservancy.org/copy-of-staff-board-">https://www.yolohabitatconservancy.org/copy-of-staff-board-</a>	
<b>Total</b>	<b>10</b>		
<b>6. Audits (10 points) (1 yr. cycle)</b>			
a. Current financial audit (5 pts)	5	<a href="https://www.yolohabitatconservancy.org/admindocs">https://www.yolohabitatconservancy.org/admindocs</a>	
b. Plus last 3 years (5 pts)	5	<a href="https://www.yolohabitatconservancy.org/admindocs">https://www.yolohabitatconservancy.org/admindocs</a>	
<b>Total</b>	<b>10</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities (5 pts)	5	<a href="https://www.yolohabitatconservancy.org/requestforproposals">https://www.yolohabitatconservancy.org/requestforproposals</a>	
b. Submittal Instructions (5 pts)	5	<a href="https://www.yolohabitatconservancy.org/requestforproposals">https://www.yolohabitatconservancy.org/requestforproposals</a>	
<b>Total</b>	<b>10</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records (10 pts)	10	<a href="https://www.yolohabitatconservancy.org/request-for-informat">https://www.yolohabitatconservancy.org/request-for-informat</a>	
<b>Total</b>	<b>10</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	5	<a href="https://www.yolohabitatconservancy.org/permitting">https://www.yolohabitatconservancy.org/permitting</a>	
b. Summary of Revenue Sources (5 pts)	5	<a href="https://www.yolohabitatconservancy.org/admindocs">https://www.yolohabitatconservancy.org/admindocs</a>	
<b>Total</b>	<b>10</b>		
<b>10. Agency Specific Criteria: JPAs (10 points)</b>			
a. Joint powers agreement as filed/adopted (10 pts)	10	<a href="https://www.yolohabitatconservancy.org/admindocs">https://www.yolohabitatconservancy.org/admindocs</a>	
<b>Total</b>	<b>10</b>		
<b>Total Score</b>	<b>100</b>		

## Yolo Subbasin Groundwater Agency

Audit completed: (12/30/25)	Score	Link	Notes
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="https://www.yologroundwater.org/our-mission">https://www.yologroundwater.org/our-mission</a>	
b. Service Boundary/Agencies Served (5 pts)	5	<a href="https://www.yologroundwater.org/service-area-map">https://www.yologroundwater.org/service-area-map</a>	
<b>Total</b>	<b>10</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	0	<a href="https://www.yologroundwa">https://www.yologroundwa</a>	outdated
b. Financial Reserve Policy (5 pts)	5	<a href="https://www.yologroundwater.org/cash-reserves-policy">https://www.yologroundwater.org/cash-reserves-policy</a>	
<b>Total</b>	<b>5</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="https://www.yologroundwater.org/board-of-directors">https://www.yologroundwater.org/board-of-directors</a>	
b. Archive of agendas/minutes (5 pts)	5	<a href="https://www.yologroundwater.org/board-of-directors">https://www.yologroundwater.org/board-of-directors</a>	
<b>Total</b>	<b>10</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (5 pts)	5	<a href="https://www.yologroundwater.org/board-members">https://www.yologroundwater.org/board-members</a>	
b. Reimbursement/Compensation policy (5 pts)	5	<a href="https://www.yologroundwater.org/board-members">https://www.yologroundwater.org/board-members</a>	
<b>Total</b>	<b>10</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	10	<a href="https://www.yologroundwater.org/board-officers-and-staff">https://www.yologroundwater.org/board-officers-and-staff</a>	
<b>Total</b>	<b>10</b>		
<b>6. Audits (10 points)</b>			
a. Current financial audit (5 pts)	0	<a href="https://www.yologroundwa">https://www.yologroundwa</a>	outdated
b. Plus last 3 years (5 pts)	0	<a href="https://www.yologroundwa">https://www.yologroundwa</a>	outdated
<b>Total</b>	<b>0</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs & bidding opportunities (5 pts)	0		no info
b. Submittal Instructions (5 pts)	0		no info
<b>Total</b>	<b>0</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records (10 pts)	10	<a href="https://www.yologroundwater.org/public-records-request-poli">https://www.yologroundwater.org/public-records-request-poli</a>	
<b>Total</b>	<b>10</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	5	<a href="https://www.yologroundwa">https://www.yologroundwa</a>	shown in budget
b. Summary of Revenue Sources (5 pts)	5	<a href="https://www.yologroundwa">https://www.yologroundwa</a>	shown in budget
<b>Total</b>	<b>10</b>		
<b>10. Agency Specific Criteria: JPAs (10 points)</b>			
a. Joint powers agreement as filed/adopted (10 pts)	10	<a href="https://www.yologroundwater.org/our-mission">https://www.yologroundwater.org/our-mission</a>	
<b>Total</b>	<b>10</b>		
<b>Total Score</b>	<b>75</b>		

## Yolo LAFCo

Audit completed: (9/18/25)	Score	Link	Notes
<b>1. Overview (10 points)</b>			
a. Description of Services/functions (5 pts)	5	<a href="https://www.yololafco.org/services">https://www.yololafco.org/services</a>	
b. Service Boundary (5 pts)	5	<a href="https://www.yololafco.org/service-area-map">https://www.yololafco.org/service-area-map</a>	
<b>Total</b>	<b>10</b>		
<b>2. Budget (10 points)</b>			
a. Current FY + 3 years prior (5 pts)	5	<a href="https://www.yololafco.org/service-area-map">https://www.yololafco.org/service-area-map</a>	
b. Financial Reserve Policy (5 pts)	5	<a href="https://www.yololafco.org/yolo-lafco-administrative-policies-a">https://www.yololafco.org/yolo-lafco-administrative-policies-a</a>	
<b>Total</b>	<b>10</b>		
<b>3. Meetings (10 points)</b>			
a. Schedule (5 pts)	5	<a href="https://www.yololafco.org/commission-meetings">https://www.yololafco.org/commission-meetings</a>	
b. Archive of agendas/minutes (5 pts)	5	<a href="https://www.yololafco.org/commission-meetings">https://www.yololafco.org/commission-meetings</a>	
<b>Total</b>	<b>10</b>		
<b>4. Elected &amp; Appointed Officials (10 points)</b>			
a. Board member information (3.33 pts)	3.33	<a href="https://www.yololafco.org/commissioners">https://www.yololafco.org/commissioners</a>	
b. Election procedures/deadlines (3.33 pts)	3.33	<a href="https://www.yololafco.org/yolo-lafco-administrative-policies-a">https://www.yololafco.org/yolo-lafco-administrative-policies-a</a>	
c. Reimbursement/Compensation policy (3.33 pts)	3.33	<a href="https://www.yololafco.org/yolo-lafco-administrative-policies-a">https://www.yololafco.org/yolo-lafco-administrative-policies-a</a>	
<b>Total</b>	<b>10</b>		
<b>5. Administrative Officials (10 points)</b>			
a. General Manager and Key Staff Information (10 pts)	10	<a href="https://www.yololafco.org/staff">https://www.yololafco.org/staff</a>	
<b>Total</b>	<b>10</b>		
<b>6. Audits (10 points)</b>			
a. Current audit (5 pts)	5	<a href="https://www.yololafco.org/financial-compensation-info">https://www.yololafco.org/financial-compensation-info</a>	
b. Last 3 years (5 pts)	5	<a href="https://www.yololafco.org/financial-compensation-info">https://www.yololafco.org/financial-compensation-info</a>	
<b>Total</b>	<b>10</b>		
<b>7. Contracts (10 points)</b>			
a. Current RFPs (5 pts)	5	<a href="https://www.yololafco.org/bid-requests">https://www.yololafco.org/bid-requests</a>	
b. Submittal Instructions (5 pts)	5	<a href="https://www.yololafco.org/bid-requests">https://www.yololafco.org/bid-requests</a>	
<b>Total</b>	<b>10</b>		
<b>8. Public Records (10 points)</b>			
a. Request for public records (10 pts)	10	<a href="https://www.yololafco.org/contact-us">https://www.yololafco.org/contact-us</a>	
<b>Total</b>	<b>10</b>		
<b>9. Revenue Sources (10 points)</b>			
a. Summary of Fees (5 pts)	5	<a href="https://www.yololafco.org/application-materials">https://www.yololafco.org/application-materials</a>	
b. Summary of Revenue Sources (5 pts)	5	<a href="https://www.yololafco.org/financial-compensation-info">https://www.yololafco.org/financial-compensation-info</a>	
<b>Total</b>	<b>10</b>		
<b>10. Agency Specific Criteria: Special Districts (10 points)</b>			
a. Authorizing statute/enabling act (5 pts)	5	<a href="https://www.yololafco.org/cortese-knox-hertzberg-local-gove">https://www.yololafco.org/cortese-knox-hertzberg-local-gove</a>	
b. Board ethics training certificates (5 pts)	5	<a href="https://www.yololafco.org/ethics-training-certificates">https://www.yololafco.org/ethics-training-certificates</a>	
<b>Total</b>	<b>10</b>		
<b>Total Score</b>	<b>100</b>		



## Yolo Local Government Transparency and Accountability Program

### VISION

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

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

### GOALS

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The agencies seek to improve:

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

### VALUES

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

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

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

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

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

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

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

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

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

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

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

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

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

- Will demonstrate cost reduction.
- Is more efficient.

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

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

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

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

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

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

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

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

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

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

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

## **AGENCY WEB TRANSPARENCY CHECKLIST**

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The scorecard will be based on the following criteria:

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 *(does not apply to JPAs)*, compensation, and biography): Who specifically represents the public on the Board? How can the public contact them? When were they elected (or appointed)? How much do they earn in this role (as required by Assembly Bill 2040 effective January 1, 2015)? What background about the members illustrates their expertise for serving on the Board?
  - b. Election procedure and deadlines: If the public wishes to apply to be on the Board, how and when can they do so? *(Does not apply to JPAs)*
  - c. Reimbursement and compensation policy: Which (if any) expenses incurred by the Board are reimbursed? Do the Board members receive compensation?

5. Administrative Officials
  - a. General manager and key staff (names, contact info, compensation, and benefits): Who specifically runs the agency on a day-to-day basis? How can the public contact them? How much do they earn in this role (as required by Assembly Bill 2040 effective January 1, 2015)? What specific benefits are they eligible for (healthcare, retirement plan, educational benefits, etc.)?
6. Audits
  - a. Current financial audit
  - b. Financial audits for the three years prior to the current year
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) and board member ethics training certificates
  - c. Joint Powers Authorities: A copy of the joint powers agreement as filed and adopted (with any updates)