

ALTO SANITARY DISTRICT

P.O. BOX 163, MILL VALLEY, CA 94942; PHONE & FAX: (415) 388-3696

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DISTRICT MANAGER
Roger Paskett

May 30, 2016

John Mann, Foreman
Marin County Grand Jury
3501 Civic Center Drive, Room 275
San Rafael, California 94903

Dear Mr. Mann,

This letter is the official response to recommendations by the Marin County Grand Jury in its report of March 10, 2016, 2015-16 Web Transparency Report Card: Bringing Marin County's Local Governments to Light. The responses herein were approved at the April 20, 2016 meeting of the Alto Sanitary District Board of Directors.

RECOMMENDATION 1: The agency should improve its web transparency score to "B-" (or better), by updating its website and submitting the appropriate self-audit form.

The board will endeavor to upgrade its existing web site. It will consider the evaluation of the web sites which have been made by the Grand Jury and comparisons suggested by the Grand Jury. It will comply with applicable laws. The board plans to work on the website over the next six months and submit the appropriate self-audit form by November 1, 2016

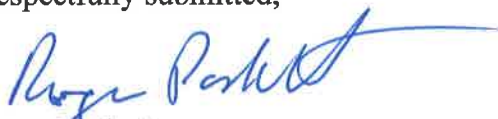
RECOMMENDATION 2: The agency should file and keep updated its Statement of Facts with the California Secretary of State and the Marin County Clerk as required by California Code §53051.

Recommendation Completed: On February 25, 2016 the Statement of Facts was filed with the California Secretary of State and the Marin County Clerk.

RECOMMENDATION 3: The agency should update its website to include information of the annual compensation of its elected officials, officers and employees; and this information should also be submitted to the Controller, as required by Sections 12463 and 53909 of the California Government Code.

Recommendation Completed: Annual compensation information is submitted to the California State Controller's Office as required by law. Furthermore, the website now displays compensation information as well as a link to Alto's data on the State Controller's website.

Respectfully submitted,



Roger Paskett

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