

## RESPONSE TO GRAND JURY REPORT

Report Title: Website Transparency Report Card

Report Date: March 10, 2016

Agenda Date: June 2, 2016

Response by: Diane Furst

Title: Central Marin Police Authority Police Council

Police Council Chair

### **FINDINGS**

- None.

### **RECOMMENDATIONS**

- Recommendations numbered R1 and R3 have been implemented.

Date: June 2, 2016

Signed: \_\_\_\_\_



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**CENTRAL MARIN POLICE AUTHORITY**  
Response to Findings and Recommendations from Grand Jury Report  
Web Transparency Report Card

**FINDINGS:**

**Statement regarding findings,** the Central Marin Police Authority Council, through the Central Marin Police Authority (CMPA) was not requested by the report to respond to any of the five (5) listed Findings.

**RECOMMENDATIONS**

**The 2015/2016 Marin County Civil Grand Jury recommends that:**

- R1. "The agency should improve its web transparency score to "B-"(or better), by updating its website and submitting the appropriate self-audit form. The form may be obtained by emailing: [grandjury-audit@marincounty.org](mailto:grandjury-audit@marincounty.org)"**

**Response:** The recommendation has been implemented. Central Marin Police Authority received below passing grades in the areas of Budget, Elected Officials, Administrative Officials, Audits, and Contracts. The self-audit form is attached to this response report. No changes were necessary to the website after the report, since all of the deficiencies noted in the web transparency score were actually available on the CMPA website at the time of the grading.

**Budget** – The budget for the current fiscal year and three years prior to the current fiscal year are available on the CMPA website. The financial reserve policy is also available on the website. All documents are in PDF format which supports a text search feature.

**Elected Officials** – All of the names of the Police Council, their terms of office, and their compensation are listed on the CMPA website. A hyperlink to their respective town/city pages are available, and directly lead to the Council Members contact information and biographies. The selection of the Council Members is also explained on the CMPA website.

**Administrative Officials** – All of the names and ranks of the Administrators can be found on the CMPA website, including their contact information, compensation, and benefits. Also the contracts and Memorandums of Understandings of each Administrative Official can be found on the CMPA website.

**Audits** – The audit of the current fiscal year and three years prior to the current fiscal year are available on the CMPA website. All documents are in PDF format which supports a text search feature.

**Contracts** – CMPA does not currently have any approved vendor contracts over \$25,000. The purchasing policy is available on the CMPA website.

- R3. “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.”**

Response: The recommendation has been implemented. The annual compensation of the CMPA’s officers and employees are reported every year to the State Controller’s Office. As a result of the grand jury report, CMPA’s website has been updated to include PDF copies of these reports for the current fiscal year and three years prior to the current fiscal year.