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Philip D. Smith
District Manager

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May 12, 2016

Honorable Judge Kelly V. Simmons
Marin County Superior Court
P.O. Box 4988
San Rafael, CA 94913-4988

Foreperson John Mann
Marin County Civil Grand Jury
3501 Civic Center Drive, Room 275
San Rafael, CA 94903

Re: Web Transparency Report: District Response & Summary of Actions Taken

Dear Judge Simmons & Foreperson Mann:

In response to the above report, the District has prepared the attached response form. As you will note, the document confirms that the District has filed an updated "Statement of Facts, Public Agencies Roster Filing" form with the California Secretary of State and the County of Marin.

This response was prepared by the District Manager and subsequently reviewed and approved by the Board of Trustees at their regular noticed public meeting on May 11, 2016.

Please contact me if I can supply any further information.

Sincerely,

Philip D. Smith
District Manager

RESPONSE TO GRAND JURY REPORT

Report Title: 2015-16 Web Transparency Report Card

Report Date: 3/10/16

Agenda Date: 5/11/16

Response by: Lee Braun Title: Board President

FINDINGS

- I (we) agree with the findings numbered: R2
- I (we) disagree *partially* with the findings numbered: _____
- I (we) disagree *wholly* with the findings numbered: _____

(Attach a statement specifying any portions of the findings that are disputed; include an explanation of the reasons therefor.)

RECOMMENDATIONS

- Recommendations numbered R2 have been implemented.
(Attach a summary describing the implemented actions.)
- Recommendations numbered _____ have not yet been implemented, but will be implemented in the future.
(Attach a timeframe for the implementation.)
- Recommendations numbered _____ require further analysis.
(Attach an explanation and the scope and parameters of an analysis or study, and a timeframe for the matter to be prepared for discussion by the officer or director of the agency or department being investigated or reviewed, including the governing body of the public agency when applicable. This timeframe shall not exceed six months from the date of publication of the grand jury report.)
- Recommendations numbered _____ will not be implemented because they are not warranted or are not reasonable.
(Attach an explanation.)

Date: 5/12/16 Signed: 

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