

**MARIN TELECOMMUNICATIONS AGENCY**  
555 Northgate Drive, Suite 230, San Rafael CA 94903-3698  
415-446-4427      [www.mtamarin.org](http://www.mtamarin.org)

May 23, 2016

Mr. John Mann, Foreperson  
Marin County Grand Jury  
3501 Civic Center Drive, Room #275  
San Rafael, Ca 94903

Re:    Grand Jury Report: *Web Transparency Report Card – Bringing Marin County’s Local Governments to Light*

Dear Mr. Mann,

The Marin Telecommunications Agency has received a copy of the March 17, 2016, Grand Jury Report “*Web Transparency Report Card – Bringing Marin County’s Local Governments to Light*”.

As required, a copy of Marin Telecommunications Agency’s response to Recommendations 2 and 3 is attached.

Sincerely,



Kathrin Sears  
Chair

**RESPONSE TO GRAND JURY REPORT**

Report Title: Web Transparency Report Card  
Report Date: 3/17/16  
Agenda Date: 5/23/16  
Response by: Kathrin Sears Title: Board Chairperson

**FINDINGS**

- I (we) agree with the findings numbered: \_\_\_\_\_
- 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 2 and 3 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: 5/23/16 Signed: 

Number of pages attached 1

**GRAND JURY RESPONSE**

**Marin Telecommunications Agency**

**May 23, 2016**

- **Recommendation R2 has been implemented.**

Marin Telecommunications Agency had an outdated Statement of Facts on file with the Secretary of State. An updated Statement of Facts has been filed with the California Secretary of State and with the Marin County Clerk as required by California Government code 53051.

- **Recommendation R3 has been implemented.**

Marin Telecommunications Agency (MTA's) regularly files the Annual Government Compensation Report with the State Controller as required by Sections 12463 and 53909 of the California Government Code. The MTA website provides information about Compensation in accordance with the Government Compensation Report and guidelines which includes governing officers and paid employees that receive a W-2 from the agency.