

MARIN COUNTY HAZARDOUS AND SOLID WASTE MANAGEMENT JOINT POWERS AUTHORITY

Belvedere:
Mary Neilan

October 31, 2016

Corte Madera:
Todd Cusimano

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

County of Marin:
Matthew Hymel

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

Fairfax:
Garret Toy

Larkspur:
Dan Schwarz

Dear Judge Simmons and Grand Jury Foreperson:

Mill Valley:
Jim McCann

Please find enclosed a "Response to Grand Jury Report Form" from the Marin County Hazardous and Solid Waste Management Joint Powers Authority for the 2015-2106 Web Transparency Report Card: Bringing Marin County's Local Government to Light report.

Novato:
Regan Candelario

Ross:
Joe Chinn

As previously communicated, the JPA updated its website almost immediately upon its awareness of the Report. The Request for a Response letter from the Grand Jury was transmitted to the JPA Board Chair at his City Hall address and did not reach JPA Staff until mid-summer. The attached response was approved by the JPA Board on October 27, 2016 – its first public meeting after the Request for a Response was made aware to Staff.

San Anselmo:
Debbie Stutsman

San Rafael:
Jim Schutz

Please let me know if you have any questions about this matter. Additionally, please include a CC communication to JPA Staff at the following address for any future Grand Jury communications on this matter:

Sausalito:
Adam Politzer

Tiburon:
Greg Chanis

Steve Devine
Program Manager
Marin County Hazardous and Solid Waste Management JPA
P.O. Box 4186
San Rafael, CA 94913

Sincerely,



Steve Devine
Program Manager

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RESPONSE TO GRAND JURY REPORT FORM

Report Title: 2015-16 Web Transparency Report Card –
Bringing Marin County's Local Governments to Light

Report Date: March 10, 2016

Public Release Date: March 17, 2016

Response By: *Marin County Hazardous and Solid Waste Management JPA*

FINDINGS

- We agree with the findings numbered: Not applicable.
- We disagree with wholly or partially with the findings numbered: Not applicable.

RECOMMENDATIONS

- Recommendations numbered: R2 & R3 have been implemented:

Recommendation R2: *"The Agency should file and keep updated its Statement of Facts with the California Secretary of State and Marin County Clerk as required by California Code 53051"* – has been implemented

Recommendation R3: *"The Agency should update its website to include information of the annual compensation of its elected officials, officer and employee; and this information should also be submitted to the Controller, as required by Section 12463 and 53909 of the California Government Code.* – has been implemented. Staff salaries are provided via a hyperlink to the County of Marin's website (as the County of Marin provides staff to the JPA via a contract). The JPA does not have directly elected officials and so the salaries of JPA Board Members can be found via the website of the agencies they represent.

- Recommendations numbered NOT APPLICABLE have not yet been implemented, but will be implemented in the future.
- Recommendations number: NOT APPLICABLE require further analysis.
- Recommendations numbered: NOT APPLICABLE will not be implemented because it is not warranted or not reasonable.

Date: October 27, 2016

Signed:

