

SANITARY DISTRICT NO. 5 OF MARIN COUNTY

BOARD OF DIRECTORS
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ANTONIO RUBIO
DISTRICT MANAGER
ROBIN DOHRMANN
ADMIN/FINANCE SPECIALIST

April 25, 2016

The Honorable Judge Kelly V. Simmons
Marin County Superior Court
P.O. Box 4988
San Rafael, CA 94903-4988

In re: *Response to 2015-16 Web Transparency Report Card: Bringing Marin County's Local Governments to Light*

Your Honor:

Enclosed please find Sanitary District No.5 of Marin County's Response to the Grand Jury Report, as listed above, as well as one (1) page of additional comments or explanations associated with the specific Findings and Recommendations.

Sincerely,



Robin Dohrmann
Administrative / Finance Specialist
Sanitary District No. 5 of Marin County

RESPONSE TO GRAND JURY REPORT

Report Title: 2015-16 Web Transparency Report Card

Report Date: 3/10/16

Agenda Date: 4/21/16

Response by: Tony Rubio Title: District Manager

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 R1, R2, R3 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: 4/21/16 Signed: 

Number of pages attached 1

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Date: April 21, 2016
To: Marin County Civil Grand Jury
From: Richard Snyder, Board President
Subject: Grand Jury Report Findings Response "2015-2016 Web Transparency Report Card: Bringing Marin County's Local Governments to Light"

This letter, along with the attached "Response to Grand Jury Report Form", represents Sanitary District No.5 of Marin County's response to the recent Grand Jury report titled *2015-16 Web Transparency Report Card: Bringing Marin County's Local Government to Light*, dated March 10, 2016, with a public release date of March 17, 2016. Comments or Explanations associated with specific Findings and Recommendations are included below.

DISTRICT COMMENTS REGARDING THE 2015-16 WEB TRANSPARANCY REPORT NOT INCLUDED IN FINDINGS OR RECOMMENDATIONS SECTION

For the record, the District completed all updates to its website on December 1, 2015, per the recommendations suggested by the Grand Jury, which is 10 days prior to the deadline of December 11, 2015.

RECOMMENDATIONS

R1. Has Been Implemented

"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"

The District submitted the completed self-audit form on March 30, 2016.

R2. Has Been Implemented

"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."

The District updated and submitted its Statement of Facts with the California Secretary of State and the Marin County Clerk, on January 25, 2016.

R3. Has Been Implemented

"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."

The District had this information available on its website on December 1, 2015, and was submitted to the Controller on March 30, 2016.

CONCLUSION

Sanitary District No.5 of Marin County appreciates the opportunity to respond to the Grand Jury's report and reiterate the District's continued efforts to maintain an up-to-date website for the purpose of transparency for our local rate payers and the general public. Please visit our website at www.sani5.org.