

SEWERAGE AGENCY OF SOUTHERN MARIN

RESPONSE TO GRAND JURY REPORT

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

Report Date: March 17, 2016

Agenda Date: April 18, 2016

Response by: June 10, 2016

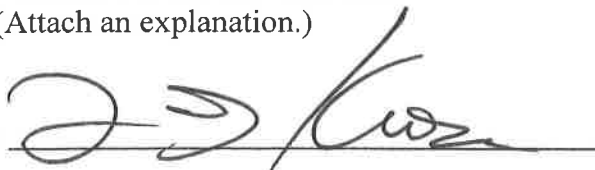
FINDINGS

- I (we) agree with the findings numbered: 1-5
- I (we) disagree partially with the findings numbered: NA
- I (we) disagree wholly with the findings numbered: NA
(Attach a statement specifying any portions of the findings that are disputed; include an explanation of the reasons therefor.)

RECOMMENDATIONS

- Recommendations numbered NA have been implemented.
(Attach a summary describing the implemented actions.)
- Recommendations numbered 1 and 3 have not yet been implemented, but will be implemented in the future.
(Attach a timeframe for the implementation.)
- Recommendations numbered NA 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 NA will not be implemented because they are not warranted or are not reasonable.
(Attach an explanation.)

Signed: _____



Date: _____



Number of pages attached: 1

Sewerage Agency of Southern Marin

Response to Marin County Civil Grand Jury Report

**2015-16 Web Transparency Report Card Bringing
Marin County's Local Government to Light**

March 17, 2016

Recommendation 1: The agency should improve its web transparency score to “B-“ (or better), by updating its website and submitting the appropriate self-audit form.

Response: This recommendation has not yet been implemented, but will be implemented in the future. SASM and City of Mill Valley staff will fulfill this recommendation within 3 months.

Recommendation 3: 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: This recommendation has not yet been implemented, but will be implemented in the future. SASM and City of Mill Valley staff will fulfill this recommendation within 3 months.