



# CITY OF SAUSALITO

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August 8, 2016

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

RE: Grand Jury Response – 2015-16 Web Transparency Report Card

Dear Mr. Mann:

At their meeting of July 19, the Sausalito City Council reviewed and approved the response to the Grand Jury Report “2015-16 Web Transparency Report Card”.

Enclosed you will find our response. By copy of this letter, Judge Simmons will also receive one copy of the report.

If you have any questions, please feel free to contact me.

Respectfully,

Debbie Pagliaro  
Temporary City Clerk

cc: Judge Kelly Simmons

FAX NUMBERS:

Administration: (415) 289-4167  
Recreation: (415) 289-4189

Community Development: (415) 339-2256

Library: (415) 331-7943  
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**RESPONSE TO GRAND JURY REPORT**

Report Title: 2015-16 Web Transparency Report Card

Report Date: 3/17/16

Agenda Date: 7/19/16

Response by: Lilly Whalen Title: City Clerk/Assistant City Mg

**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 \_\_\_\_\_ 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 R2 will not be implemented because they are not warranted or are not reasonable.  
(Attach an explanation.)

Date: 7/15/16 Signed: [Signature]

Number of pages attached 1

*Temp City Clerk  
for Lilly Whalen*

## EXPLANTION REGARDING RECOMMENDATION

### Recommendations that will not be implemented because they are not warranted or are not reasonable.

Recommendation R2:

*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.*

Response:

California Government Code §53050 defines "public agency" as follows:

53050. The term "public agency," as used in this article, means a district, public authority, public agency, and any other political subdivision or public corporation in the state, **but does not include the state or a county, city and county, or city.**

Cities are not required to file a Statement of Facts, therefore the City of Sausalito will not be implementing the recommendation because it is not warranted.