

Status of Pending Grand Jury Recommendations

2006-07 Final Report		Initial Response		Status as of 12/31/2008		Follow-Up	
Report #	Subject	Rec #	Description	Initial Response	Status as of 12/31/2008	Follow-Up	
CJ 06-045	SLT Administration Building	19	Display prominent direction signs	Has not been implemented but will be in future	Has not been implemented but will be in future	Roadwork delays, revisit spring, 2008	
CJ 06-050	Information Technologies	1	IT Strategic Plan evaluation/ERP	Requires further analysis	Requires further analysis	Yes: Possibly FY 2009-10	

2007-08 Final Report Part 1		Initial Response		Status as of 12/31/2008		Follow-Up	
Report #	Subject	Rec #	Description	Initial Response	Status as of 12/31/2008	Follow-Up	
CJ 07-026	Assisting Road Repair Community Service Districts	2	Publish Zone of Benefit Advisory Committee Manual	Has not been implemented but will be in future	The recommendation has been implemented.	None	
	El Dorado County Juvenile Hall Placerville		Fund facility expansion and communication system	Has not been implemented but will be in future	The recommendation has been partially implemented.	Yes: Control room expansion w/ mid-year budget	

2007-08 Final Report Part 2		Initial Response		Status as of 12/31/2008		Follow-Up	
Report #	Subject	Rec #	Description	Initial Response	Status as of 12/31/2008	Follow-Up	
	South Lake Tahoe Administration Facility, El Dorado Center		Replace the El Dorado Center	Has not been implemented but will be in future	Has not been implemented but will be in future	Implement CIP	
	El Dorado County Sheriff's Building	1	Remedy cluttered hallways, asphalt and payroll evacuation signs (Finding 2)	Has not been implemented but will be in future	Has not been implemented but will be in future	8-12 months	
	El Dorado County Sheriff's Building	2	Convert main administration building into substation	Has not been implemented but will be in future	The recommendation requires further analysis	Analysis of lease in 3-4 years	

2007-08 Final Report Part 3		Initial Response		Status as of 12/31/2008		Follow-Up	
Report #	Subject	Rec #	Description	Initial Response	Status as of 12/31/2008	Follow-Up	
CJ 07-030	Use of Vehicles	1	CAO annual review of vehicle policy	Has not been implemented but will be in future	The recommendation has been implemented.	None	
		3	Consolidate fuel purchases	Has not been implemented but will be in future	The recommendation will not be implemented because it is not warranted	None	
		4	Consolidate management of "Department 99" vehicles	Has not been implemented but will be in future	Has not been implemented but will be in future	July, 2009	
CJ 07-019	Procurement Department	1	Form Task Force	Requires further analysis	The recommendation will not be implemented because it is not warranted	None	
		2	Submit Task Force report by close of FY 2008-09	Requires further analysis	The recommendation will not be implemented because it is not warranted	None required, but recommendations from review of restructuring to BOS at later date	