

Status of Pending Grand Jury Recommendations

2006-07 Final Report

| Report # | Subject | Rec # | Description | Original Response | Status at 9/30/2008 | Follow-Up |
|-----------|-----------------------------|-------|-----------------------------------|------------------------------------------------|------------------------------------------------|----------------------------------------|
| GJ 06-045 | Building B | 3 | Repair/Replace cooling tower | Has not been implemented but will be in future | The recommendation has been implemented. | None |
| GJ 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 October, 2008 |
| GJ 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

| Report # | Subject | Rec # | Description | Original Response | Status at 9/30/2008 | Follow-Up |
|-----------|---------------------------------------------------|-------|---------------------------------------------------|------------------------------------------------|----------------------------------------------------|------------------------------------------|
| GJ 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 | Has not been implemented but will be in future | Yes. Completion estimated at Jan. 2009 |
| | 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 Oct/Nov 2008 |
| | El Dorado County Juvenile Hall South Lake Tahoe | 1 | Implement capital improvement plan | Has not been implemented but will be in future | The recommendation has been implemented. | None |

2007-08 Final Report Part 2

| Report # | Subject | Rec # | Description | Original Response | Status at 9/30/2008 | Follow-Up |
|----------|------------------------------------------------------------|-------|-----------------------------------------------------------------------------|------------------------------------------------|-----------------------------------------------------|--------------------------------|
| 07-025 | Consolidation of Fire Protection Districts | 1 | Discontinue rural fire district supplemental funding | Requires further analysis | Will not be implemented because it is not warranted | None |
| | 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 |