

**Status of Pending Grand Jury Recommendations
2003-04 Final Report**

Subject	Rec #	Description	Original Response	Status at 9/30/07	Follow-Up
SLT Animal Control	1	Erect retaining wall	Not yet been implemented but will be in future	The recommendation has been implemented	None
SLT Animal Control	2	Grade parking lot and driveway	Not yet been implemented but will be in future	The recommendation has been implemented	None
SLT Animal Control	3	Provide handicap accessibility	Not yet been implemented but will be in future	The recommendation has been implemented	None
SLT Animal Control	4	Redirect access to public restroom	Not yet been implemented but will be in future	The recommendation has been implemented	None
SLT Animal Control	5	Provide additional space for animal exercise	Requires further analysis	The recommendation has been implemented	None
SLT Animal Control	6	Provide additional ventilation	Requires further analysis	The recommendation has been implemented	None
SLT Assessor's Office	1	Replace single paned windows with double paned windows	Requires further analysis	The recommendation will not be implemented	None

2004-05 Final Report

Subject	Rec #	Description	Original Response	Status at 9/30/07	Follow-Up
SLT Mental Health	1b	Relocate function to ADA compliant facility	Not yet been implemented but will be in future	The recommendation has been implemented	None

2005-06 Mid Session Report #1

Subject	Rec #	Description	Original Response	Status at 9/30/07	Follow-Up
Wraparound Program	2.4	Direct IGC to prepare annual summary evaluations of program and cost effectiveness	Not yet been implemented but will be in future	The recommendation has been implemented	None
Wraparound Program	4.1	Direct Wraparound mangement team to include specified informaiton in annual report to BOS	Not yet been implemented but will be in future	The recommendation has been implemented	None

**Status of Pending Grand Jury Recommendations
2005-06 Final Report**

Subject	Rec #	Description	Original Response	Status at 9/30/07	Follow-Up
El Dorado County Court Security	2	Relocate metal detector in Building C	Requires further analysis	Has not yet been implemented but will be in future	Yes, building permit and fire clearance.
District Attorney's Office Building	1	Relocate DA and staff into one building	Requires further analysis	The recommendation will not be implemented	None
County Leased Buildings Expenditure	3a	Analyze programs to determine feasibility	Has not yet been implemented but will be in future	The recommendation has been implemented	None
County Leased Buildings Expenditure	3b	Educate senior managers regarding specific program reimbursement for leased and owned buildings	Has not yet been implemented but will be in future	The recommendation has been implemented	None
Planning and Building Services	3c	Expedite move of Courts out of Building C to enable Dev. Svcs. To incorporate other functions	Has not yet been implemented but will be in future	Has not yet been implemented but will be in future	None

2005-06 Final Report

Subject	Rec #	Description	Original Response	Status at 9/30/07	Follow-Up
Planning and Building Services	7c	Make it a top priority for the public to get permits and pay fees online	Requires further analysis	The recommendation will not be implemented	None
Planning and Building Services	8a	Hold periodic workshops with Planning Commission	Has not yet been implemented but will be in future	The recommendation has been implemented	None

2006-07 First Midterm Report

Subject	Rec #	Description	Original Response	Status at 9/30/07	Follow-Up
Board of Supervisors Vacancy	1R	Amend Section 203 of the County Charter to define when a vacancy occurs	Recommendation requires further analysis	Recommendation requires further analysis	CAO to draft charter amendment
Board of Supervisors Vacancy	2R	Amend Section 203 of the County Charter to provide method for filling vacancy	Recommendation requires further analysis	Recommendation requires further analysis	CAO to draft charter amendment

**Status of Pending Grand Jury Recommendations
2006-2007 Second Midterm Report**

Subject	Rec #	Description	Original Response	Status at 9/30/07	Follow-Up
Human Resources	2R	Human Resources Strategic Plan	Has not yet been implemented but will be in future	The recommendation has been implemented	None
Human Resources	3R	Recruitment, Training, Records, Staffing	Partially disagrees with the finding	The recommendation has been implemented	None
Human Resources	4R	Personnel Management Book review and update	Has not yet been implemented but will be in future	Has not yet been implemented but will be in future	None