

Status of Pending Grand Jury Recommendations

2005-06 Final Report

Report #	Subject	Rec #	Description	Original Response	Status at 3/31/2008	Follow-Up
GJ 05-032	El Dorado County Court Security	2	Relocate metal detector in Building C	Requires further analysis	Recommendation has been implemented	None

2006-07 First Midterm Report

Report #	Subject	Rec #	Description	Original Response	Status at 3/31/2008	Follow-Up
GJ 06-019	Board of Supervisors Vacancy	1R	Amend Section 203 of the County Charter to define when a vacancy occurs	Requires further analysis	Recommendation will not be implemented because it is not warranted	Recommended Charter Commission review
GJ 06-019	Board of Supervisors Vacancy	2R	Amend Section 203 of the County Charter to provide method for filling vacancy	Requires further analysis	Recommendation will not be implemented because it is not warranted	Recommended Charter Commission review

2006-07 Final Report

Report #	Subject	Rec #	Description	Original Response	Status at 3/31/2008	Follow-Up
GJ 06-039	Placerville Jail	4a	Review/Revise safety policy/procedures	Has not been implemented but will be in future	Recommendation has been implemented	None
GJ 06-039	Placerville Jail	4b	Training in emergency procedures	Has not been implemented but will be in future	Recommendation has been implemented	None

Status of Pending Grand Jury Recommendations

**2006-07 Final Report
(continued)**

Report #	Subject	Rec #	Description	Original Response	Status at 3/31/2008	Follow-Up
GJ 06-045	Building B	3	Repair/Replace cooling tower	Has not been implemented but will be in future	Has not been implemented but will be in future	In progress. Completion expected: fall 2008
GJ 06-045	El Dorado Center	4	Repair/Replace worn carpet	Has not been implemented but will be in future	Recommendation has been implemented	None
GJ 06-045	El Dorado Center	8	Post emergency evacuation signs	Has not been implemented but will be in future	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 fall, 2008
GJ 06-045	SLT Courthouse	23	Post emergency evacuation signs	Has not been implemented but will be in future	Has not been implemented but will be in future	In progress. Completion expected: April, 2008
GJ 06-045	SLT Courthouse	24	Install exit signage	Has not been implemented but will be in future	Has not been implemented but will be in future	In progress. Completion expected: April, 2008
GJ 06-049	Wraparound Program	1.5	Sufficiency of program slots analysis	Has not been implemented but will be in future	Recommendation will not be implemented because it is not reasonable	None
GJ 06-050	Information Technologies	1	IT Strategic Plan evaluation/ERP	Requires further analysis	Requires further analysis	Yes. Possibly FY 2009-10