

Summary of Outstanding Grand Jury Recommendations
October 2012

Year	Grand Jury Report Title	Report Number	Rec. #	Recommendation	Original Response	October 2012 Status
2006-07	El Dorado County Information Technologies	GJ 06-050	1	Contract with an independent professional IT consultant to evaluate the County's Information Technologies Strategic Plan and establish an ERP that meets the current and future business needs of the County.	The recommendation requires further analysis.	The recommendation is being implemented.
2007-08 Final Report Part 1	El Dorado County Juvenile Hall Placerville	N/A	N/A	It is recommended that the Board of Supervisors fund necessary work entailed in the expansion of the facility and updating the communication system during the 2008-2009 fiscal year.	The recommendation has not yet been implemented, but will be implemented in the future.	The recommendation has been implemented.
2008-09	El Dorado County Zones of Benefit	GJ-08-021	1	The Department of Transportation should achieve a consistent and frequent (quarterly) dissemination of accounting information, with an improved level of detail to allow ZOB's to better understand their costs and manage their organizations effectively.	The recommendation has not yet been implemented but will be implemented in the future.	The recommendation will not be implemented
2008-09	El Dorado County Zones of Benefit	GJ-08-021	5	The Board of Supervisors should help facilitate a path for disgruntled ZOB's to exit the system and re-organize under an entity that best suits their needs.	The recommendation requires further analysis	The recommendation will not be implemented.
2008-09	El Dorado Senior Day Care Center	GJ-08-007	5	We [the Grand Jury] recommend that a video monitoring system be installed to ensure client safety.	The recommendation requires further analysis.	The recommendation has been implemented.

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2011-12	El Dorado County Business Licenses	GJ-11-003	7	The Grand Jury recommends that the Business License Ordinance should require businesses, even when owned by the same person at the same location, to obtain a separate Business License.	The recommendation requires further analysis	The recommendation requires further analysis
2011-12	Consolidation of City and County Services	GJ-11-010	5	The Grand Jury recommends that the El Dorado County Board of Supervisors collaborate with the city Councils and Managers of South Lake Tahoe and Placerville and El Dorado County Department Heads in order to consolidate the services provided to citizens.	The recommendation requires further analysis.	The recommendation requires further analysis.
2011-12	El Dorado County Contracts	GJ-11-013	2	The Grand Jury recommends that all county contracts be awarded to vendors within El Dorado County so long as they meet the requirements and unless it is found that that type of business does not exist in the county.	The recommendation requires further analysis.	The recommendation requires further analysis.