

GRAND JURY RESPONSES

- R1. The Grand Jury recommends that the BOS contact the State Controller's Office for assistance in streamlining the operations of the Treasurer/Tax Collector by October 1, 2024.

Response: The Board does not agree. On May 7, 2024, after hearing comments on the matter, the Board decided unanimously that this matter should be tabled for an indeterminate time in order to see how the new processes that had been recently put in place would help.

- R2. The Grand Jury recommends that the BOS direct the Treasurer/Tax Collector to use the option within the Investment Policy to reinstate the Treasurer Oversight Committee by November 1, 2024.

Response: The Board of Supervisors agrees to place this matter on the agenda for October 8, 2024, for a vote on the reinstatement of the Treasurer Oversight Committee.

- R3. The Grand Jury recommends that the BOS follow the recommendations from CLA including the hiring of a fiscal officer or administrative assistant to assist the CAO's office by October 1, 2024.

Response: The Board of Supervisors agrees. Request in budget for fiscal officer already in the recommended budget for the fiscal year of 2024 and 2025.

CPS RESPONSES

- R1. The Grand Jury recommends that the CPS policy manual be completely reviewed and rewritten including an Index, Table of Contents and be electronically available by June 2025.

Response: The Board of Supervisors agrees. The Acting Social Services Director has begun organizing these items as outlined in the Acting Social Services Director's Response to the Grand Jury and the Board is optimistic that the review and rewrite will be completed by June 2025.

- R2. The Grand Jury recommends that the website include a complete report to the BOS and the public on the status of CPS by October 2024.

Response: The Board of Supervisors agrees. Please see the Acting Director's Response to the Grand Jury.

R3. The Grand Jury recommends that the MOU currently in place with other agencies be followed as written.

Response: The Board of Supervisors agrees. Please see the Acting Director's Response to the Grand Jury. Additionally, the Board has directed the Acting Director of Social Service to review and abide by the MOU's.