

SANTA BARBARA COUNTY BOARD AGENDA LETTER



Clerk of the Board of Supervisors
105 E. Anapamu Street, Suite 407
Santa Barbara, CA 93101
(805) 568-2240

Agenda Number:

Prepared on: 5/4/99
Department Name: CA
Department No.: 012
Agenda Date: 5/18/99
Placement: Administrative
Estimate Time: 15 mins on 5-25-99
Continued Item: NO
If Yes, date from:
Document File Name: GJAUDFIN

TO: Board of Supervisors

FROM: Michael F. Brown
County Administrator

STAFF CONTACT: Jim Laponis
Deputy County Administrator

SUBJECT: Response to the 1998-99 Grand Jury Report on Audit and Finance

Recommendation:

That the Board of Supervisors set May 25, 1999 as the date to consider the following action:

Adopt the responses of the County Administrator to Findings and Recommendations #1, 2, 4, 5, 6 and 7 and the Auditor-Controller's response to Finding and Recommendation #3 as the Board of Supervisors' response to the 1998-99 Grand Jury Report on Audit and Finance and authorize the Chair to sign the attached letter transmitting the response to the Presiding Judge of the Superior Court.

Alignment with Board Strategic Plan:

The recommendation is primarily aligned with Goal No. 1: An Efficient Government Able to Anticipate and Respond Effectively to the Needs of the Community.

Executive Summary and Discussion:

The subject Grand Jury Report (copy attached) requires responses from the County Administrator, Auditor-Controller, Treasurer-Tax Collector and the Board as affected agencies. The County Administrator, Auditor-Controller and Treasurer-Tax Collector have previously submitted their responses (copies attached) as required by statute. It is recommended that your Board adopt the CA's responses to Findings and Recommendations #1, 2, 4, 5, 6 and 7 and the Auditor-Controller's responses to Finding and Recommendation #3 as your response to the subject report.

The Auditor-Controller, Treasurer Tax Collector-Public Administrator and the County Administrator's responses are all in substantive alignment.

Mandates and Service Levels:

California Penal Code Section 933c requires that responses to Grand Jury reports be made in writing.

Fiscal and Facilities Impacts:

There are no additional fiscal or facility impacts directly associated with the recommended action.

Special Instructions:

Request that the Clerk of the Board return the letter signed by the Chair to Brenda Castillo, County Administrator's Office.

Attachment

c: Robert Geis, Auditor-Controller
Gary Feramisco, Treasurer-Tax Collector-Public Guardian