

GRAND JURY REPORT**RESPONSE FORM**

Grand Jury Report Title: How Tax Dollars Pay For Services

Report Dated : June 3, 2020

Your Response is REQUIRED no later than 60 days from the report date.

I have reviewed the report and submit my responses to the FINDINGS portion of the report as follows:



I (we) agree with the Findings numbered:

1, 3, 4, 5, 7



I (we) disagree wholly or partially with the Findings numbered below, and have *attached* a statement specifying any portion of the Finding that are disputed with an explanation of the reasons therefore.

2, 6

I have reviewed the report and submit my responses to the RECOMMENDATIONS portion of the report as follows:



The following Recommendation(s) have have been implemented and *attached, as requested*, is a summary describing the implemented actions:

1, 2



The following Recommendation(s) have not yet been implemented, but will be implemented in the future; *attached, as requested*, is a time frame for implementation:



The following Recommendation(s) require further analysis and *attached, as requested*, is an explanation and the scope and parameters of the planned analysis, and a time frame for the matter to be prepared, discussed and approved by the officer and/or director of the agency or department being investigated or reviewed: (This time frame shall not exceed six (6) months from the date of publication of the Grand Jury Report)

REQUIRED RESPONSE FORM

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The following Recommendations will NOT be implemented because they are not warranted and/or are not deemed reasonable; attached, as requested, is an explanation therefore:

3

I have completed the above responses, and have attached, as requested the following number of pages to this response form:

Number of Pages attached: 3.

I understand that responses to Grand Jury Reports are public records. They will be posted on the Grand Jury website: www.mendocinocounty.org/government/grand-jury. The clerk of the responding agency is required to maintain a copy of the response.

I understand that I must submit this signed response form and any attachments as follows:

First Step: E-mail in pdf file format to:

The Grand Jury Foreperson at:
grandjury@mendocinocounty.org
The Presiding Judge:
grandjury@mendocino.courts.ca.gov

Second Step: Mail all originals to:

Mendocino County Civil Grand Jury
P.O. Box 939
Ukiah, California 95482

Printed Name: Shari L. Schapmire

Title: Treasurer-Tax Collector

Signed: Shari L. Schapmire Date: July 3, 2020

Findings

F2. Over the past few years, TP difference between projected revenue and actual revenue collected has been increasing.

Treasurer-Tax Collector: The Treasurer-Tax Collector has no specific information regarding these findings and, therefore, is unable to agree or disagree with the referenced findings.

F6. The GJ found no current strategic plan to protect County residential services, such as public works, health and human services, law enforcement, should a recession occur.

Treasurer-Tax Collector: The Treasurer-Tax Collector has no specific information regarding these findings and, therefore, is unable to agree or disagree with the referenced findings.

Recommendations

R1. The County provide management/oversight of the TP account.

Treasurer-Tax Collector: The recommendation has already been implemented as the County is already providing management/oversight through the budget process. The Treasurer-Tax Collector is not involved in the budget process. If any issues arise, the Debt Committee will meet to discuss remedies.

R2. The BOS terminate from the TP, SDs which no longer contribute their full amount in taxes to the County.

Treasurer-Tax Collector: The recommendation has already been implemented. As the report states, properties located in the Brooktrails subdivision have not been teetered since 2012. The Auditor's Office continuity monitors all districts.

R3. The BOS considers discontinuing the TP for Mendocino County. Discontinuation requires only a BOS Resolution; CRTC allows the BOS by resolution to opt out of the TP in any fiscal year.

Treasurer-Tax Collector: This recommendation is not warranted at this time. If, through the budget process, there is determined to be an issue it will first be taken up by the Debt Committee. After a comprehensive analysis, if the Debt Committee recommends changes or discontinuance of the TP, the Debt Committee will bring the issue forward to the BOS.