

## Response to Grand Jury Report

Report Title: **1.1 The Mendocino County Free Library**

Report Date: **June 9, 2014**

Response by: **Kristin McMenomey, GSA, Director, Mendocino County**

### Findings

I disagree with finding number F2. The General Services Agency is not involved in the calculations or administration of A87 costs and has no oversight as to what is published in the County's budget document.

I disagree with finding number F3. The General Services Agency is not involved in the calculations or administration of A87 costs and has no oversight as to what is published in the County's budget document.

I disagree with finding number F6. The General Services Agency is not involved in the accounting methods or procedures used by the County for the Library.

I disagree with finding number F7. The General Services Agency is not involved with the authorities of the County Librarian.

I disagree with finding number F9. The General Services Agency is not involved in the financial aspects of the Library's funding administration.

I disagree with finding number F10. The General Services Agency has no involvement in the Board of Supervisors duties concerning the County Library.

### Recommendations

Recommendation number R7 has already been implemented. The General Services Agency has always and will continue to record and track all Capital Projects and their funding sources.

Recommendation number R10 will not be implemented because the General Services Agency only keeps track of personal property fixed assets via the County's electronic finance system fixed asset module. The County Auditor-Controller keeps track of real property assets as well as the fiscal aspect of fixed assets and real property assets.

Recommendation number R15 will not be implemented because they are not warranted or are not reasonable. The General Service Agency takes its direction from the Chief Executive Officer as well as the Board of Supervisors as set forth in Mendocino County Code 2.32.

Signature:  Date: 7/10/14

Number of pages attached: 0