

Response to Grand Jury Report

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

Report Date: **June 9, 2014**

Response by: **Shari Schapmire, Treasurer – Tax Collector, Mendocino County**

Findings

I (we) disagree wholly or partially with the findings numbered: **F6**

The Treasurer-Tax Collector has no specific information regarding this finding and therefore disagrees with the referenced finding. The accounting methods and procedures utilized by the County are within the legislative autonomy of the Auditor-Controller. The Treasurer-Tax Collector has no knowledge of the Auditor-Controller not following the intent or requirements of the law with implementation of any accounting methods or procedures.

Recommendations

Recommendation numbered **R5** has been implemented.

Accounts in the County's financial system are established by the Auditor-Controller. The Library has had an account for several decades.

Signature: _____

Shari Schapmire

Date: _____

July 11, 2014

Number of pages attached: 0