

# **APPENDIX**

1. **AD HOC COMMITTEE**

**Reviewed in Fiscal Year**

Grand Jury Library and Continuity 2007-08

2. **CONTINUITY COMMITTEE**

**Reviewed in Fiscal Year**

County Officials' Responses to 2000-2001 01/02  
Grand Jury Reports

3. **DEVELOPMENT AND ENVIRONMENT COMMITTEE**

**Reviewed in Fiscal Year**

Building Inspection Dept. 87/88; 90/91\*\*; 94/95; 08/09  
Citizen's Complaint re: Clean-up of 06/07  
Former Drug Lab  
Planning Department 82/83; 83/84; 84/85; 91/92; 94/95; 04/05;  
08/09  
Citizen's Complaint/Emergency  
911 Mapping System 01/02; 02/03  
Public Works/Transportation Dept 81/82; 82/83; 83/84; 85/86; 89/90; 97/98  
Dumps, Roads, Yards, 03/04; 04/05  
Surveyor 90/91\*\*; 92/93; 94/95  
Airports 88/89; 94/95; 06/07; 08/09  
General Services (Building & Grounds) 87/88; 90/91\*\*; 96/97  
Cemeteries 82/83; 84/85; 85/86; 88/89; 90/91\*\*; 92/93;  
93/94; 94/95  
County Parks 90/91\*\*; 95/96  
Solid Waste 91/92; 94/95; 07/08  
Farm Advisor 82/83; 85/86; 88/89; 92/93; 94/95  
Office of Emergency Services 05/06  
Trinity Center Airport 02/03  
Trinity County Fair 81/82; 83/84; 84/85; 89/90

4. **EDUCATION COMMITTEE**

**Reviewed in Fiscal Year**

Superintendent of Schools Office 82/83; 83/84; 84/85; 86/87; 87/88; 88/89;  
91/92  
T.C. Office of Education 95/96, 99/00; 00/01

Mt. Valley Unified School Dist.	88/89, 99/00; 00/01
Hayfork High School	83/84; 84/85, 99/00; 00/01
Valley High School	99/00
Community Day School	99/00
Hayfork Elementary	99/00; 00/01
Hyampom Elementary	84/85, 99/00
Trinity Union School District	88/89, 99/00; 00/01
Trinity High School	83/84; 00/01
Alps View School	
Elementary School Districts	
Burnt Ranch	99/00; 00/01
Coffee Creek	99/00; 00/01
Cox Bar	99/00; 00/01
Junction City	99/00; 00/01
Lewiston	99/00; 00/01
Trinity Center	99/00; 00/01
Weaverville	84/85, 99/00; 00/01
Douglas City	99/00; 00/01
Southern Trinity Joint Unified District	99/00; 00/01
Hoaglin-Zenia Elementary	99/00; 00/01
Van Duzen Elementary	99/00; 00/01
Southern Trinity High School	99/00; 00/01
Mt. Lassic High School	99/00
Trinity County Aids Task Force	98/99 (See 99/00 Final Report)

**5. FINANCE AND ADMINISTRATION COMMITTEE**

**Reviewed in Fiscal Year**

Assessor	83/84; 84/85; 87/88; 88/89; 90/91
Auditor/Controller	82/83; 83/84; 84/85; 85/86; 88/89; 89/90; 91/92; 93/94; 95/96; 96/97; 05/06
Auditor – MacCarlie Trial Fund	96/97**
Auditor’s Trust Fund	02/03
Board of Supervisors	82/83; 85/86; 88/89; 89/90; 90/91*; 98/99
Citizen Complaint Redistricting	01/02
Citizen Complaint T.C. Housing Rehabilitation Dept.	01/02; 02/03
Citizen Complaint Against Brian Muir, Auditor	03/04
Clerk/Recorder/Elections	82/83; 89/90; 97/98; 98/99; 00/01; 01/02
County Audit	94/95
County Administrative Officer Grants	08/09

Officer/Personnel (MI)	82/83; 85/86; 87/88; 88/89; 90/91*; 98/99; 08/09
Trinity County Hiring Practices	98/99; 05/06
County Purchasing Procedures	06/07; 07/08; 08/09
Data Processing	82/83; 83/84; 88/89; 90/91; 97/98; 98/99
Evaluation of Compliance by CPS	
Foster Care Program	98/99
Evaluation of Elected & Appointed	
Dept. Managers	97/98
Evaluation of County Lower Level	
Managers & Employees	97/98
Fixed Assets Inventories & Property	
Management	97/98
General Review of County Government	99/00; 00/01
Mailing Procedures	91/92**
Public Dissemination of Trinity County	
Grand Jury Reports	98/99
Public Employees Retirement	
System (PERS)	91/92**; 93/94
Treasurer/Tax Collector	82/83; 83/84; 84/85; 85/86; 89/90; 00/01
Trinity County Financial Statements	
and Related Accounting Matters	00/01; 01/02
Trinity County Life Support	97/98
Thunder Rock Shale Mine	98/99
Unsigned Citizen Complaint - \$2 Million	
Hospital Fund	02/03

## 6. HEALTH COMMITTEE

### Reviewed In Fiscal Year

Trinity Hospital/ Mountain Community Healthcare Dist.	81/82; 82/83; 86/87; 87/88; 88/89; 89/90; 90/91; 91/92; 92/93; 93/94; 96/97; 97/98, 99/00; 00/01; 00/01; 03/04; 07/08; 08/09
Behavioral Health	03/04; 08/09
Department of Health	
Health Officer – Environmental Health	82/83; 83/84; 85/86; 88/89; 89/90; 91/92; 96/97; 02/03
Health and Human Services	
Dept of Child Protective Services	97/98; 98/99, 99/00
Eligibility Division	98/99
In Home Support	03/04
Pre-Hospital Care	02/03
Public Health Nurse	81/82; 89/90; 94/95
Specialist (Sanitarian)	82/83; 84/85; 88/89; 94/95

Veterans Service Office	04/05; 05/06; 08/09
Volunteer Fire Departments	05/06
Youth Services	06/07

7. **JUDICIAL COMMITTEE**

**Reviewed in Fiscal Year**

Board of Supervisors	04/05
Court Administration (MI)	89/90
Probation	87/88; 95/96; 96/97
Juvenile Assessment/Detention	97/98; 98/99, 99/00; 02/03; 03/04; 04/05; 05/06; 06/07; 07/08
District Attorney/	00/01
County Counsel	81/82; 86/87; 87/88
Fraud Investigator	
Family Support	98/99
Sheriff	
Sheriff's Dept.	92/93; 93/94; 94/95; 95/96; 00/01
Jail/Detention Facility	82/83; 83/84; 84/85; 85/86; 86/87; 87/88; 88/89; 89/90; 90/91; 91/92; 92/93; 93/94; 94/95; 95/96; 96/97; 97/98; 98/99, 99/00; 00/01; 01/02; 02/03; 03/04; 04/05; 05/06; 06/07; 07/08; 08/09
Emergency Services	82/83; 90/91
Animal Control	82/83; 83/84; 84/85; 90/91; 91/92; 92/93; 01/02
Southern Trinity Law Enforcement	98/99; 07/08
Coroner/Public Administrator	82/83; 89/90
Citizen Complaint (Trinity Hospital)	
Montie Emery	95/96**; 96/97**
Citizen Complaint Against Law Enforcement Officials Engaged in Reverse Sting Narcotics Investigations	03/04; 04/05
Citizen Complaint Against Robert Reiss Supervisor, District 5	03/04
Public Defender Selection, Evaluation, And Contract Procedures	97/98, 99/00; 03/04
Reimbursement of Public Defender	
Jail Costs	97/98
Collections of Trial Court Receivables	98/99
Trinity River Conservation Camp	05/06; 06/07; 07/08
Video Arraignment	98/99

**8. REVIEW AND PROCEDURES COMMITTEE**

**Reviewed in Fiscal Year**

County Administration	95/96
County Clerk /Recorder/Elections	95/96, 99/00
Sheriff's Department	96/97**

**9. SOCIAL SERVICES COMMITTEE**

**Reviewed in Fiscal Year**

CalWORKS Program	01/02
Youth Services	86/87; 90/91
Welfare/Child Protective Services	81/82; 82/83; 84/85; 86/87; 87/88; 89/90; 91/92; 93/94; 96/97
GAIN	88/89; 90/91
Library	82/93; 84/85; 86/87; 89/90; 90/91; 93/94; 94/95
Mental Health/Counseling Center/ Behavioral Health	81/82; 82/83; 83/84; 87/88, 99/00; 01/02
Veteran's Services Officer/Public Guardian	82/83; 85/86; 88/89; 90/91; 00/01
Trinity County District Attorney Family Support	95/96; 96/97

**10. SPECIAL DISTRICTS**

**Reviewed in Fiscal Year**

Career Technical Education	06/07
Citizen's Complaint re: Annexation of Land for Hayfork Fire Protection District	06/07
In General	82/83; 89/90; 91/92; 92/93; 97/98; 00/01
Financial Audits	01/02; 02/03; 03/04; 07/08; 08/09
Handbook	96/97; 01/02
Douglas City C.S.D.	97/98
Greater Hayfork Valley Park & Recreation District	97/98

Hayfork Fire Protection	98/99; 97/98; 06/07
Hyampom Community Services District	97/98
Junction City Fire Protection	97/98
LAFCO (Local Agency Formation Commission)	81/82; 89/90
Lewiston Community Services District	97/98
Post Mountain C.S.D.	88/89; 95/96
Post Mountain P.U.D.	96/97; 97/98 (2 Reports); 08/09
Ruth Lake C.S.D.	88/89; 93/94; 97/98
Salyer C.S.D.	97/98
Trinity Center C.S.D.	97/98
Trinity County P.U.D.	97/98
Trinity County Resource Conservation District	90/91; 97/98
Trinity County Waterworks District #1	83/84; 86/87; 97/98; 98/99
Weaverville C.S.D.	89/90; 92/93; 93/94; 94/95; 97/98
Weaverville-Douglas City Recreation District	90/91; 97/98
Weaverville Fire Protection	97/98
Weaverville Sanitary District	99/00 (2 reports); 97/98

11. **SPECIAL INVESTIGATON COMMITTEE**

	<b><u>Reviewed in Fiscal Year</u></b>
General Services	
Contracting	00/01
Landfill Closure/Sewer Line	00/01
Solid Waste	00/01