

CITIZENS' COMPLAINTS

EL DORADO COUNTY GRAND JURY
2002/2003

CITIZENS' COMPLAINTS

CASE NO.	SUBJECT	DISPOSITION	COMMENTS	DATE
C-1-02/03	Accounting – Conflict of Interest	Audit & Finance	See Final Report	
C-2-02/03	So. Lake Tahoe Bldg. Permits	So. Lake Tahoe, Bldg.	No Action Finding	9/25/02
C-3-02/03	So. Lake Tahoe District Attorney, Child Support/CPS	Criminal Justice	No Action Finding	8/14/02
C-4-02/03	Attorney Fees Public Record Act	Audit & Finance	See Final Report	
C-5-02/03	Fitness Evaluation	So. Lake Tahoe, Govt. & Admin.	See Final Report	
C-6-02/03	Flu Shots	Health & Social Services	No Action Finding	10/17/02
C-7-02/03	Transient Occupancy Tax	So. Lake Tahoe, Govt. & Admin.	See Final Report	
C-8-02/03	Personnel/Human Resources	Health & Social Services	No Acting Finding	8/14/02
C-9-02/03	Cemetery	Govt. & Admin.	No Action Finding	8/21/02
C-10-02/03	Parking Violation	Audit & Finance	No Action Finding	10/17/02

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C-11-02/03	Child Adoption	Health & Social Services	No Action Finding	8/21/02
C-12-02/03	Mobile Homes	Govt. & Admin.	See Final Report	
C-13-02/03	Child Adoption	Health & Social Services	No Action Finding	8/21/02
C-14-02/03	Transient Occupancy Tax and Zoning	So. Lake Tahoe, Planning & Environ.	See Final Report	
C-15-02/03	El Dorado Irrigation Dist.	Public Bldg. & Special Districts	No Action Finding	10/30/02
C-16-02/03	Animal Control	Health & Social Services	No Action Finding	10/30/02
C-17-02/03	Audit Debts, Equipment Depreciation	Audit & Finance	No Action Finding	9/3/02
C-18-02/03	Overtum Superior Court Decision	Health & Social Services	No Jurisdiction	9/28/02
C-19-02/03	Misuse of Sick Pay, Lack of Follow-up, Sheriff's Dept.	Criminal Justice	See Final Report	
C-20-02/03	So. Lake Tahoe, Differential Pay, Sheriff's Dept.	Criminal Justice	See Final Report	
C-21-02/03	Nepotism in County Work Place/Evaluations	Govt. & Admin.	See Final Report	

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C-22-02/03	Nepotism in County Work Place/Evaluations	Govt. & Admin.	See Final Report	
C-23-02/03	Social Services Trust Fund Shortages	Govt. & Admin.	See Final Report	
C-24-02/03	Anonymous Complaint Against UnderSheriff	Criminal Justice	No Action Finding	11/20/02
C-25-02/03	Sheriff's Violation of Govt. Codes	Criminal Justice	No Action Finding	12/11/02
C-26-02/03	Georgetown Fire Dept.	Govt. & Admin.	No Action Finding	2/12/03
C-27-02/03	District Attorney's Office	Govt. & Admin.	No Action Finding	12/8/02
C-28-02/03	County Jail	Criminal Justice	No Action Finding	1/15/03
C-29-02/03	Golden West Community Services District	Special Districts	No Action Finding	5/21/03
C-30-02/03	District Attorney's Office and Sheriff's Dept.	Criminal Justice	No Action Finding	3/26/03
C-31-02/03	District Attorney's Office	Criminal Justice	See Final Report	
C-32-02/03	District Attorney's Office	Criminal Justice	No Action Finding	3/26/03

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CASE NO.	SUBJECT	DISPOSITION	COMMENTS	DATE
C-33-02/03	Superior Court Staff	Govt. & Admin.	No Action Finding	3/12/03
C-34-02/03	District Attorney's Office	Criminal Justice	See Final Report	
C-35-02/03	Transient Occupancy Tax Measure 2	So. Lake Tahoe, Govt. & Admin.	See Final Report	
C-36-02/03	Fallen Leaf Lake Community Services District	Govt. & Admin.	See Final Report	
C-37-02/03	District Attorney's Office	Govt. & Admin.	No Action Finding	3/26/03
C-38-02/03	Cameron Estates Community Services District	Govt. & Admin.	No Action Finding	5/14/03
C-39-02/03	Cameron Estates Community Services District	Govt. & Admin	No Action Finding	5/14/03
C-40-02/03	Evaluations	Govt. & Admin	No Action Finding	4/14/03
C-41-02/03	District Attorney's Office	Criminal Justice	See Final Report	
C-42-02/03	El Dorado Irrigation District	Planning & Environment	No Action Finding	4/3/0/03
C-43-02/03	County Library	Education	See Final Report	

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CASE NO.	SUBJECT	DISPOSITION	COMMENTS	DATE
C-44-02/03	Chief Administrative Officer's Contract	Govt. & Admin.	See Final Report	
C-45-02/03	Latrobe School District	Education	No Action Finding	4/9/03
C-46-02/03	District Attorney's Office	Criminal Justice	No Action Finding	5/14/03
C-47-02/03	District Attorney's Office	Health & Social Services	No Action Finding	4/16/03
C-48-02/03	Chief Administrative Officer's Budget Estimates	Audit & Finance	See Final Report	
C-49-02/03	District Attorney's Office	Criminal Justice	No Action Finding	5/14/03
C-50-02/03	Superior Court – Allegations of Misconduct	Govt. & Admin.	No Jurisdiction	4/16/03
C-51-02/03	Transient Occupancy Tax	So. Lake Tahoe, Govt. & Admin.	See Final Report	
C-52-02/03	DEFERRED TO 2003/2004 DOT Planning Comm.	GRAND JURY		
C-53-02/03	DEFERRED TO 2003/2004 E.I.D.	GRAND JURY		
C-54-02/03	Sheriff's Dept. Coroner Report	Criminal Justice	No Action Finding	6/18/03
C-55-02/03	DEFERRED TO 2003/2004	GRAND JURY		
C-56-02/03	DEFERRED TO 2003/2004	GRAND JURY		
C-57-02/03	DEFERRED TO 2003/2004	GRAND JURY		