

## **RESPONSE TO GRAND JURY REPORT**

Report Title: CUSTODY, CORRECTIONS AND OTHER COUNTY FACILITIES

Report Date: 6/16/2022

Response by: County Administrative Officer

### **FINDINGS**

The county agrees with the findings numbered F1.

### **RECOMMENDATIONS**

Recommendation numbered R1 is in the process of being implemented.

Date: \_\_\_\_\_ Signed: \_\_\_\_\_

Elishia Hayes,  
Humboldt County Administrative Officer

Number of pages attached: 2



# COUNTY OF HUMBOLDT

## County Administrative Office Information Technology Division

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### INTEROFFICE MEMORANDUM

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**TO:** BOARD OF SUPERVISORS  
**FROM:** ELISHIA HAYES, COUNTY ADMINISTRATIVE OFFICER  
**SUBJECT:** RESPONSE TO 2021-22 GRAND JURY REPORT "CUSTODY, CORRECTIONS AND OTHER COUNTY FACILITIES"  
**DATE:** AUGUST 16, 2022

In the Grand Jury Report, "CUSTODY, CORRECTIONS AND OTHER COUNTY FACILITIES," the Grand Jury has requested that Humboldt County Information Technology Division respond to Findings F1 and Recommendations R1. I am proposing the following response as detailed below.

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### FINDINGS

Finding 1: There is surplus and/or outdated IT department equipment stored in the Sheriff's Office.

**Response: Agree**

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### RECOMMENDATIONS

Recommendation 1: The Humboldt County Civil Grand Jury recommends that surplus and/or outdated IT department equipment be removed from the Sheriff's Office by November 30, 2022. (F1)

**Response: This recommendation is in the process of being implemented.**

Humboldt County Information Technology will work with the Humboldt County Sheriff's Office to determine which equipment is outdated and should be disposed of; remove and properly dispose of e-waste equipment; and establish alternate storage locations for usable surplus and replacement equipment. This will be completed before Nov. 30, 2022.