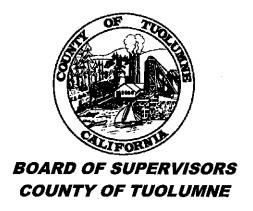
Tuolumine County **Administration Center** 2 South Green Street Sonora, CA 95370



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August 18, 2015

SEP 08 2015

The Honorable Donald Segerstrom **Tuolumne County Superior Court** 60 North Washington Street Sonora, CA 95370

Superior Court of California

Re:

Response to Grand Jury Report - Public Realignment AB109-Karpel Case

Management System (PBK)

Dear Judge Segerstrom:

The following is offered in response to the 2014-2015 Grand Jury Report as it pertains to the Public Realignment AB109-Karpel Case Management System (PBK).

Grand Jury Findings

The Grand Jury finds that the DA's office paid close to \$100,000 for the Karpel F4. software system, PBK, but cannot use all the software components that they purchased.

Response: Agree

Grand Jury Recommendations

R4. The Grand Jury recommends that the Board of Supervisors and the County Administrator direct the IT department to complete the purchase and installation of the required server hardware and establish the required county-secure wi-fi connection in the County Superior Court by October 1, 2015, so the PBK software installation can be completed and used as intended.

Response: The recommendation has not yet been implemented, but will be implemented before the end of FY 2015-16.

Background and explanation:

- The Information Technology (IT) Division did purchase a new server for the Public Defender to enable file sharing and electronic transfer of case information between the District Attorney and the Public Defender. The server has been installed and will be configured to support a seamless and auditable transfer process by 2nd qtr. FY 2015-16.
- IT is looking into the use of system interfaces for Karpel. The interfaces will allow communication between the District Attorney (DA) Karpel system, the RIMS system in use by the Sheriff and Automon system installed at Probation. IT will work with the DA, Sheriff, Probation and system vendors to identify data requirements to create the interfaces. IT will work with the departments and vendors to provide quotes by the 2nd qtr. FY 2015-16.
- Included in the Information Technology Steering Board's (ITSB) list of projects for FY 2015-16 is a project that will allow the DA's Office to more effectively use its Karpel Case Management System. The project scope is to provide secure network access (possibly both wired and wireless) to County authorized personnel including network access to the Karpel System from Tuolumne County Superior Court locations. The ITSB list was tentatively approved on August 5 and is scheduled for approval by the Board of Supervisors on August 18. This project will be prioritized with other County technology projects and completed during FY 2015-16.

Thank you for the opportunity to respond to the above finding and recommendation. Please feel free to contact the County Administrator Craig Pedro should you have any questions regarding same.

Sincerely,

JOHN L. GRAY, Chair

Board of Supervisors

CRAIG L. PEDRO

County Administrator

cc:

Laura Krieg, District Attorney Robert Price, Public Defender

Adele Arnold, Chief Probation Officer

James Mele, Sheriff/Coroner

Daniel Richardson, Deputy County Administrator

I hereby certify that according to the provisions of Government Code Section 25103, delivery of this document has been made.

ICIA L JAMAR erk of the Board

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