



AMADOR-TUOLUMNE COMMUNITY ACTION AGENCY

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AMADOR SERVICE CENTER

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TUOLUMNE SERVICE CENTER

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9/30/2016

Honorable Judge Donald Segerstrom
Tuolumne County Superior Court
41 W. Yaney Avenue
Sonora, CA 95370

FILED

OCT 17 2016

Superior Court of California
County of Tuolumne

By: Clerk

Re: Response to the 2015-2016 Grand Jury Report

Dear Honorable Judge Segerstrom,

Please find below a response to the 2015-16 Grand Jury Report regarding the Amador Tuolumne Community Action Agency (ATCAA).

R1- No Recommendation in the report.

R2- The recommendation has been implemented and ATCAA continues to have fiduciary staff attend biannual ethics training along with all Board members in accordance with AB1234. ATCAA is continuing and improving its Ethics Training Program through implementation of revised training for more suitable for employees than the AB1234 training. This training program will be in place by January 1, 2017 and will be required of all staff and major sub- contractors.

Thank you for the opportunity to respond. Please contact me should you have any questions.

I would also like to thank the Grand Jury for their diligent background research regarding ATCAA and their service to our community and the Court.

Sincerely,

Shelly Hance
Executive Director