



CITY OF
VENTURA

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VENTURA COUNTY
GRAND JURY

July 8, 2014

City Council

The Honorable Brian J. Back
Presiding Judge, Superior Court of California
County of Ventura
800 S. Victoria Avenue
Ventura CA 93009

Cheryl Heitmann, Mayor
Erik Nasarenko, Deputy Mayor
Neal Andrews, Councilmember
James L. Monahan, Councilmember
Carl E. Morehouse, Councilmember
Mike Tracy, Councilmember
Christy Weir, Councilmember

RE: Grand Jury Report City of Ventura – Claims Process

Dear Judge Back:

Enclosed, please find our Response Form to the Grand Jury report, titled: City of Ventura – Claims Process.

On July 7, 2014, the Ventura City Council approved this Grand Jury report response and authorized the Mayor to make this reply.

Sincerely,

Cheryl Heitmann
Mayor

C: Foreperson, Ventura County Grand Jury

Enclosure

Response to Grand Jury Report Form

Report Title: City of Ventura Claims Process

Report Date: April 30, 2014

Response by: Jennifer Curtis Title: Human Resources Director

FINDINGS

- I (we) agree with the findings numbered: FI-01 thru FI-10

RECOMMENDATIONS

- Recommendation numbered **R-04** has been implemented.

The description of the Risk Manager position as well as all other City jobs are listed under the Job Descriptions link. This link is easily searchable from the City Website.

- Recommendations numbered **R-01 thru R-03** have not yet been implemented, but will be implemented in the next six months.

Date: 6/30/2014 Signed: Jennifer Curtis

Number of pages attached: 01