

COUNTY OF LAKE

Legislation Details (With Text)

File #: 19-962 Version: 1 Name:

Type: Action Item Status: Approved

File created: 9/25/2019 In control: BOARD OF SUPERVISORS

On agenda: 10/1/2019 Final action: 10/1/2019

Title: Consideration of Response to the 2018-19 Grand Jury Final Report

Sponsors: Administrative Office

Indexes:

Code sections:

Attachments: 1. BOS GRAND JURY RESPONSE 2018-19, Final Report (Final), 2. 2018-19 Departmental

Responses to Final Grand Jury Report, BOS and DPW R..., 3. 2018-19 GJ Response AAA, 4.

AuditorResponseAssessor-RecorderandTreasurer-TaxCollector

Date	Ver.	Action By	Action	Result
10/1/2019	1	BOARD OF SUPERVISORS	approved	Pass

MEMORANDUM

TO: Board of Supervisors

FROM: Carol J. Huchingson, County Administrative Officer

DATE: October 1, 2019

SUBJECT: Consideration of Response to the 2018-19 Grand Jury Final Report

EXECUTIVE SUMMARY:

As your Board is aware, the Lake County Civil Grand Jury is an examining and investigative body that makes recommendations to improve systems, procedures, and methods of operations. A Final Report is created on an annual basis, documenting their Findings and Recommendations. You will recall earlier this year, your Board additionally considered an interim Special Report regarding our local airport.

Guidelines for responses are provided in the California Penal Code, sections 933 and 933.05. Appointed Department Heads are invited to respond, whereas elected officials, including your Board, are required to respond.

In this year's report, the Grand Jury again noted your Board was required to respond to specifically annotated Recommendations, as opposed to all Findings and Recommendations for a selection of reports.

The attached response to the 2018-19 Grand Jury Final Report has been drafted for your consideration, and your final response must be submitted to Judge Blum no later than October 17. This draft culls information from Department Heads, and is responsive both to the requested form of the Grand Jury and the Penal Code.

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FISCAL IMPACT: <u>x</u> None <u>Budgeted</u> Non-Budgeted

Estimated Cost: Amount Budgeted: Additional Requested:

Annual Cost (if planned for future years):

FISCAL IMPACT (Narrative): None

STAFFING IMPACT (if applicable): None

RECOMMENDED ACTION: Approve response to the 2018-19 Grand Jury Final Report, and authorize the Chair to sign.