



Legislation Details (With Text)

File #: 20-808 **Version:** 1 **Name:**
Type: Report **Status:** Agenda Ready
File created: 8/18/2020 **In control:** BOARD OF SUPERVISORS
On agenda: 8/25/2020 **Final action:**
Title: 11:45 A.M. - Consideration of Response to the 2019-20 Grand Jury Final Report
Sponsors: Administrative Office
Indexes:
Code sections:

Attachments: 1. DRAFT BOS GRAND JURY RESPONSE 2019-20 Final Report (ed. 2020-08-20 5pm), 2. Agricultural Commissioner, Grand Jury 2019-20, 3. Auditor-Controller Grand Jury Response, 4. Assessor-Recorder Grand Jury Response, 5. Behavioral Health Services 2019-20 Grand Jury Response, 6. Community Development, Grand Jury 2019-20, 7. SO 2020 Response (signed), 8. Treasurer-Tax Collector 2019-20 Grand Jury Response Tax Default Auctions...

Date	Ver.	Action By	Action	Result
8/25/2020	1	BOARD OF SUPERVISORS	approved	Pass

Memorandum

Date: August 25, 2020
To: The Honorable Moke Simon, Chair, Lake County Board of Supervisors
From: Carol J. Huchingson, County Administrative Officer
Subject: Consideration of Response to the 2019-20 Grand Jury Final Report

Executive Summary: (include fiscal and staffing impact narrative):

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.

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 continuation of recent practice, the Grand Jury's Report 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 2019-20 Grand Jury Final Report has been drafted for your consideration. It includes information provided by Elected and Appointed Department Heads, and reflects both the form requested by the Grand Jury and the requirements of the Penal Code.

Your final response must be submitted to Judge Lunas no later than Friday, September 18.

If not budgeted, fill in the blanks below only:

Estimated Cost: _____ Amount Budgeted: _____ Additional Requested: _____ Future Annual Cost: _____

Consistency with Vision 2028 and/or Fiscal Crisis Management Plan (check all that apply):

- | | | | |
|---|---|---|---|
| <input checked="" type="checkbox"/> Well-being of Residents | <input checked="" type="checkbox"/> Public Safety | <input type="checkbox"/> Infrastructure | <input type="checkbox"/> <i>Technology Upgrades</i> |
| <input type="checkbox"/> Economic Development | <input checked="" type="checkbox"/> Disaster Recovery | <input type="checkbox"/> County Workforce | <input type="checkbox"/> <i>Revenue Generation</i> |
| <input checked="" type="checkbox"/> Community Collaboration | <input type="checkbox"/> Business Process Efficiency | <input type="checkbox"/> Clear Lake | <input type="checkbox"/> <i>Cost Savings</i> |

If request for exemption from competitive bid in accordance with County Code Chapter 2 Sec. 2-38, fill in blanks below:

Which exemption is being requested?

How long has Agreement been in place?

When was purchase last rebid?

Reason for request to waive bid?

Recommended Action:

Approve response to the 2019-20 Grand Jury Final Report, and authorize the Chair to sign.