



A Tradition of Stewardship
A Commitment to Service

Agenda Date: 8/9/2011
Agenda Placement: 10E

NAPA COUNTY BOARD OF SUPERVISORS Board Agenda Letter

TO: Board of Supervisors
FROM: Danny Nguyen for Nancy Watt - County Executive Officer
County Executive Office
REPORT BY: Molly Rattigan, Senior Management Analyst - 253-4112
SUBJECT: 2010-2011 Grand Jury Response

RECOMMENDATION

County Executive Officer requests discussion and possible action to authorize the Chairman to sign a letter transmitting a response to the update requests for the following Grand Jury 2010-2011 Final Reports:

1. Pesticide Use in Napa County;
2. Department of Corrections/Jail;
3. Auditor-Controller; and
4. Juvenile Hall.

EXECUTIVE SUMMARY

County staff received a request to respond to findings contained in the following Grand Jury reports:

1. Pesticide Use in Napa County;
2. Department of Corrections/Jail;
3. Auditor-Controller; and
4. Juvenile Hall.

PROCEDURAL REQUIREMENTS

1. Staff reports.
2. Public comments.
3. Motion, second, discussion and vote on the item

FISCAL IMPACT

Is there a Fiscal Impact? No

ENVIRONMENTAL IMPACT

ENVIRONMENTAL DETERMINATION: The proposed action is not a project as defined by 14 California Code of Regulations 15378 (State CEQA Guidelines) and therefore CEQA is not applicable.

BACKGROUND AND DISCUSSION

The primary function of the Grand Jury is to examine all areas of local government: county, city, school districts and special districts. The 19-member civil Grand Jury in Napa County conducts non-criminal investigations to ensure that government funds are judiciously used, services are effectively delivered and that all accounts are properly audited.

The 2010-2011 Grand Jury issued Final Reports on the Pesticide Use in Napa County, Department of Corrections/Jail, Auditor-Controller, and Juvenile Hall on June 3, 2011. Responses to the Grand Jury recommendations are due to the presiding Judge by September 1, 2011.

SUPPORTING DOCUMENTS

- A . Grand Jury - Pesticide Use
- B . Grand Jury - Department of Corrections
- C . Grand Jury - Auditor-Controller
- D . Grand Jury - Juvenile Hall
- E . Transmittal Letter 080911

CEO Recommendation: Approve

Reviewed By: Helene Franchi