



A Tradition of Stewardship
A Commitment to Service

Agenda Date: 7/10/2018

Agenda Placement: 6W

NAPA COUNTY BOARD OF SUPERVISORS Board Agenda Letter

TO: Board of Supervisors
FROM: Mary Booher for Minh Tran - County Executive Officer
County Executive Office
REPORT BY: Patricia Grisham, Executive Assistant - 253-4424
SUBJECT: 2017-2018 Grand Jury Reports

RECOMMENDATION

County Executive Officer requests approval of the following actions regarding the 2017-2018 Grand Jury Final Report:

1. Accept and file the 2017-2018 Grand Jury Final Reports "Napa County Climate Action Plan - A Work in Progress", "Napa County Emergency Alerts Lacking During Fires", "Napa County Farmworker Housing", "Empty Beds: Juvenile Hall Review", "New Napa County Jail Who's Paying for All of This?", The Williamson Act in Napa County Subsidizing a Lifestyle", and the Grand Jury Report Implementation of Prior Recommendations; and
2. Direct the County Executive Officer to prepare responses to the Grand Jury Reports as prescribed by Section 933 of the Penal Code.

EXECUTIVE SUMMARY

The County has received the following final reports from the Grand Jury:

1. Final Report "Napa County Farmworker Housing" was received on June 5, 2018;
2. Final Report "Napa County Emergency Alerts Lacking During Fires" was received on June 13, 2018;
3. Final Report "Empty Beds: Juvenile Hall Review" was received on June 14, 2018;
4. Final Report "The Williamson Act in Napa County Subsidizing a Lifestyle" was received on June 15, 2018;
5. Final Reports "Napa County Climate Action Plan - A work in Progress" and "New Napa County Jail Who's Paying for All of This?" were received on June 18, 2018; and
6. Report on Implementation of Prior Recommendations was received on June 25, 2018.

Staff will recommend responses to the Board within the mandated 90-day time period. Copies of the reports are on

file with the Clerk of the Board or may be accessed online through the Napa County Superior Court's website.

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 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. County staff will draft responses to the following reports for the Board's approval:

The Final Report "Napa County Farmworker Housing" was received on June 5, 2018. Responses to the Grand Jury's findings and recommendations contained within the report are due to the Presiding Judge by September 3, 2018 and will be presented to the Board of Supervisors for approval no later than August 14, 2018.

The Final Report "Napa County Emergency Alerts Lacking During Fires" was received on June 13, 2018. Responses to the Grand Jury's findings and recommendations contained within the report are due to the Presiding Judge by September 11, 2018 and will be presented to the Board of Supervisors for approval no later than August 14, 2018.

The Final Report "Empty Beds: Juvenile Hall Review" was received on June 14, 2018. Responses to the Grand Jury's findings and recommendations contained within the report are due to the Presiding Judge by September 12, 2018 and will be presented to the Board of Supervisors for approval no later than August 14, 2018.

The Final Report "The Williamson Act in Napa County Subsidizing a Lifestyle" was received on June 15, 2018. Responses to the Grand Jury's findings and recommendations contained within the report are due to the Presiding Judge by September 13, 2018 and will be presented to the Board of Supervisors for approval no later than August 14, 2018.

The Final Reports "Napa County Climate Action Plan - A Work in Progress" and "New Napa County Jail Who's Paying for All of This?" were received on June 18, 2018. Responses to the Grand Jury's findings and recommendations contained within the report are due to the Presiding Judge by September 17, 2018 and will be presented to the Board of Supervisors for approval no later than August 14, 2018.

The Grand Jury Report on Implementation of Prior Recommendations was received on June 25, 2018. The

Grand Jury did not request a response to this report.

SUPPORTING DOCUMENTS

None

CEO Recommendation: Approve

Reviewed By: Molly Rattigan