



A Tradition of Stewardship  
A Commitment to Service

Agenda Date: 8/14/2018  
Agenda Placement: 9H  
Set Time: 2:50 PM  
Estimated Report Time: 15 Minutes

## NAPA COUNTY BOARD OF SUPERVISORS Board Agenda Letter

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**TO:** Board of Supervisors  
**FROM:** Mary Booher for Minh Tran - County Executive Officer  
County Executive Office  
**REPORT BY:** Helene Franchi, Deputy County Executive Officer - 253-4820  
**SUBJECT:** 2017-2018 Grand Jury Reports

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### **RECOMMENDATION**

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

1. Approval of the responses to 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. Transmit the responses to the Grand Jury Reports as prescribed by Section 933 of the Penal Code to the Presiding Judge.

### **EXECUTIVE SUMMARY**

The County has received the following final reports from the Grand Jury and has prepared responses to the findings and recommendations:

1. 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;
2. Final Report "Napa County Emergency Alerts Lacking During Fires" was received on June 13, 2018;
3. Final Report "Napa County Farmworker Housing" was received on June 5, 2018;
4. Final Report "Empty Beds: Juvenile Hall Review" was received on June 14, 2018;
5. Final Report "The Williamson Act in Napa County Subsidizing a Lifestyle" was received on June 15, 2018; and
6. Report on Implementation of Prior Recommendations was received on June 25, 2018.

If the Board approves the responses, staff will transmit them to the Presiding Judge. 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.

### **PROCEDURAL REQUIREMENTS**

1. Staff Report
2. Public Comment
3. Discussion, motion, vote on 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 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 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 are presented today for Board approval.

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 are presented today for Board 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 are presented today for Board approval.

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 are presented today for Board approval.

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 are presented today for Board approval.

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**

- A . Response to Climate Action Plan Report
- B . Response to Emergency Alert Report
- C . Response to Farmworker Report
- D . Response to Juvenile Hall Report
- E . Response to Jail Report
- F . Response to Williamson Act Report

CEO Recommendation: Approve

Reviewed By: Molly Rattigan