



# COUNTY OF NEVADA COUNTY EXECUTIVE OFFICE

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## NEVADA COUNTY BOARD OF SUPERVISORS Board Agenda Memo

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**MEETING DATE:** July 9, 2019

**TO:** Board of Supervisors

**FROM:** **Mali Dyck, Assistant County Executive Officer**

**SUBJECT:** Board of Supervisors Responses to the FY 2018/19 Nevada County Civil Grand Jury Report, dated April 23, 2019 entitled *Request for Proposal and Procurement Practices*.

**RECOMMENDATION:** Approve Board of Supervisors' responses to Findings and Recommendations in FY 2018/19 Nevada County Civil Grand Jury Report, dated April 23, 2019 entitled *Request for Proposal and Procurement Practices*.

**FUNDING:** None.

**BACKGROUND:**

As required by the California Penal Code, Section 933 (b), the Board of Supervisors must submit comments to the presiding judge of the Superior Court on the findings and recommendations included in the Civil Grand Jury Report pertaining to matters under the control of the Board.

For each Grand Jury finding, the Board must indicate either:

1. Agreement with the finding
2. Disagreement either wholly or partially with the finding.

Responses to Grand Jury recommendations must indicate one of the following actions:

1. The recommendation has been implemented.
2. The recommendation has not yet been implemented, but will be by a certain date.
3. The recommendation requires further analysis to be completed within six months.
4. The recommendation will not be implemented for reasons as explained.

Staff has prepared draft responses to each of the findings and recommendations requiring a response for the Board's consideration. Following Board approval of the responses, they will be submitted to the presiding judge of the superior court as required by the California Penal Code. These responses must be submitted to the judge within 90 days after the Grand Jury Report, which is July 22, 2019.

**Approved by:** **Mali Dyck, Assistant County Executive Officer**