



COUNTY OF NEVADA

COUNTY EXECUTIVE OFFICE

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NEVADA COUNTY BOARD OF SUPERVISORS

Board Agenda Memo

MEETING DATE: August 11, 2020

TO: Board of Supervisors

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

SUBJECT: Board of Supervisors' Responses to the FY 2019/20 Nevada County Civil Grand Jury Report, dated May 29, 2020 entitled Report on Responses to the 2018-2019 Grand Jury Report: Nevada County Request for Proposal and Procurement Practices

RECOMMENDATION: Approve Board of Supervisors' responses to Findings and Recommendations to the FY 2019/20 Nevada County Civil Grand Jury Report, dated May 29, 2020 entitled Report on Responses to the 2018-2019 Grand Jury Report: Nevada County 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. The responses to findings and recommendations are based on examination of official county records, review of the responses by the County Executive Officer, County Counsel and representatives or testimony of the Board of Supervisors and County staff. The responses also represent the Nevada County Purchasing Agent response as requested by the Grand Jury.



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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 August 27, 2020.

Approved by: Mali Dyck, Assistant County Executive Officer