

DEPARTMENT: Administration

BY: Rick Benson
PHONE: 966-3222

RECOMMENDED ACTION AND JUSTIFICATION:

Approve the response of the Board of Supervisors to the 2010-2011 Mariposa County Grand Jury Final Report and direct the County Administrative Officer to transmit the response to the presiding Judge of the Mariposa County Superior Court.

The California Penal Code requires that affected Department Heads, Elected Officials, and the Board of Supervisors respond each year to the Final Grand Jury Report within the specified time limits. The Board of Supervisors as the governing body of a public agency must comment to the Presiding Judge of the Superior Court on the findings and recommendations pertaining to matters under its control within ninety days of when the Grand Jury submits its Final Report.

BACKGROUND AND HISTORY OF BOARD ACTIONS

The Board of Supervisors has responded to the Grand Jury Final Report in previous years.

ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:

Approve the draft response with revisions.

Financial Impact? () Yes (X) No	Current FY Cost: \$	Annual Recurring Cost: \$
Budgeted In Current FY? () Yes () No () Partially Funded		
Amount in Budget: \$		List Attachments, number pages consecutively
Additional Funding Needed: \$		Draft Response
Source:		Excerpts from Grand Jury Final Report 2010-2011
Internal Transfer		Department Head/Elected Officials Responses
Unanticipated Revenue	_____ 4/5's vote	
Transfer Between Funds	_____ 4/5's vote	
Contingency	_____ 4/5's vote	
() General () Other		

CLERK'S USE ONLY:

Res. No.: 11-467 Ord. No. _____
 Vote - Ayes: 4 Noes: _____
 Absent: Wiggins Abstained: _____
 Approved
 Minute Order Attached No Action Necessary

COUNTY ADMINISTRATIVE OFFICER:

Requested Action Recommended
 No Opinion
 Comments:

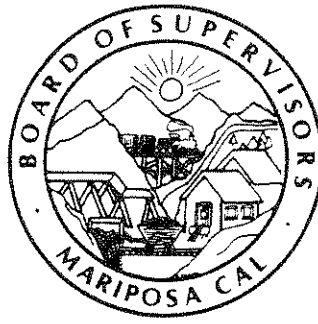
The foregoing instrument is a correct copy of the original on file in this office.

Date: _____
 Attest: MARGIE WILLIAMS, Clerk of the Board
 County of Mariposa, State of California

By: _____
 Deputy

CAO: [Signature]

Mariposa County Board of Supervisors



District 1 LEE STETSON
District 2 LYLE TURPIN
District 3 JANET BIBBY
District 4 KEVIN CANN
District 5 JIM ALLEN

RICHARD J. BENSON
County Administration Officer

MARGIE WILLIAMS
Clerk of the Board

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www.mariposacounty.org/board

September 27, 2011

Honorable F. Dana Walton
Judge of the Superior Court
County of Mariposa
Post Office Box 28
Mariposa, California 95338

Dear Judge Walton:

Enclosed is the response of the Mariposa County Board of Supervisors to the 2010-2011 Mariposa County Grand Jury Final Report. The Clerk of the Board of Supervisors and the County Clerk will keep copies of the report and this response on file. A file copy will also be submitted to the 2011-2012 Grand Jury.

We at the County appreciate the quality of the 2011-2012 Final Report and the many hours of work that it represents.

Sincerely,

RICHARD J. BENSON
County Administrative Officer

RB/mbh
Enclosure

cc: Board of Supervisors
Affected Department Heads
Keith Williams, County Clerk
2011-2012 Grand Jury
Margie Williams, Clerk of the Board ✓

Mariposa County Board of Supervisors
Response to the 2010-2011 Mariposa County Grand Jury Final Report

Oversight – Mariposa County Arts Council

The Mariposa County Board of Supervisors has no authority or jurisdiction over the Mariposa County Arts Council.

Oversight – Assessor/Recorder

The Mariposa County Board of Supervisors has reviewed the Grand Jury Final Report and the response from Becky Crafts, Assessor/Recorder, dated July 19, 2011, and concurs with her response with the following comments.

R-1: Any awards/incentives program for employees should be developed on a county-wide basis and not on a departmental basis, and must be done in accordance with any criteria contained in Memorandums of Understanding (MOU) with employee unions.

R-2: This recommendation was addressed in the Administration response.

R-3: During this last fiscal year county staff has reviewed software systems to identify which system will best satisfy the County's requirements. Once an operating system has been identified, staff will develop a method to finance the purchase. Input from all departments has been solicited, with special consideration given to "financial" departments – Auditor, Treasurer/Tax Collector, Assessor/Recorder, and Administration.

Oversight – Auditor

The Mariposa County Board of Supervisors has reviewed the Grand Jury Final Report and the response from William Davis, Auditor, received August 25, 2011, and concurs with his response.

Oversight – Adult Detention Facility

The Mariposa County Board of Supervisors has reviewed the Grand Jury Final Report and the response from Doug Binnewies, Sheriff/Coroner/Public Administrator, dated July 8, 2011, and concurs with his response with the following comment.

R-1: Administrative staff will continue to work with the Sheriff to identify a staffing solution within the current budgetary constraints.

Oversight – Lake Don Pedro Community Services District

The Mariposa County Board of Supervisors has no authority or jurisdiction over the Lake Don Pedro Community Services District. Their response dated August 26, 2011, is included only for informational purposes.

Oversight – Fleet Maintenance – Public Works

The Mariposa County Board of Supervisors has reviewed the Grand Jury Final Report and the response of Peter Rei, Interim Public Works Director, dated August 25, 2011, and concurs with his response.

Oversight – Senior Services

The Mariposa County Board of Supervisors has reviewed the Grand Jury Final Report and the response of Terri Haworth, Community Services Director, dated July 20, 2011, and concurs with her response.

Oversight – Technical Services

The Mariposa County Board of Supervisors has reviewed the Grand Jury Final Report and the response of Rick Peresan, Technical Services Director, dated July 25, 2011, and concurs with his response.

Oversight – Tax Collector

The Mariposa County Board of Supervisors has reviewed the Grand Jury Final Report and the response of Keith Williams, Treasurer/Tax Collector/County Clerk, dated August 19, 2011, and concurs with his response with the following comments.

R-2: Any awards/incentives program for employees should be developed on a county-wide basis and not on a departmental basis, and must be done in accordance with any criteria contained in Memorandums of Understanding (MOU) with employee unions.

R-3: This recommendation was addressed in the Administration response.

R-4: During this last fiscal year county staff has reviewed software systems to identify which system will best satisfy the County's requirements. Once an operating system has been identified, staff will develop a method to finance the purchase. Input from all departments has been solicited, with special consideration given to "financial" departments – Auditor, Treasurer/Tax Collector, Assessor/Recorder, and Administration.

Citizen's Complaint – Mariposa County Unified School District

The Mariposa County Board of Supervisors has no authority or jurisdiction over the Mariposa County Unified School District. Their response dated August 19, 2011, is included for informational purposes only.

Recommendations from Employee Survey – Administration

The Mariposa County Board of Supervisors has reviewed the Grand Jury Final Report and the response from Richard Benson, County Administrative Officer, dated August 25, 2011, and concurs with his response.

Oversight Report – Behavioral Health & Recovery Services, Alcohol & Drug Program

The Mariposa County Board of Supervisors has reviewed the Grand Jury Final Report and the response from James Rydingsword, Human Services Director, dated July 7, 2011, and concurs with his response.

Complaint 1

The Mariposa County Board of Supervisors has reviewed the Grand Jury Final Report, the response of Mike Kinslow, Building Director, dated July 7, 2011, and the response of Kris Schenk, Planning Director, dated July 26, 2011, and concurs with their responses.

Complaint 2

The Mariposa County Board of Supervisors has no authority or jurisdiction over the Mariposa County Unified School District.

Complaint 3

The Mariposa County Board of Supervisors has reviewed the Grand Jury Final Report and the response of William Davis, Auditor, dated August 25, 2011, and concurs with his response.

Complaint 4

The Mariposa County Board of Supervisors has reviewed the Grand Jury Final Report and the response of Mike Kinslow, Building Director, dated July 7, 2011, and concurs with his response.

Complaint 5

The Mariposa County Board of Supervisors has reviewed the Grand Jury Final Report and the response of Doug Binnewies, Sheriff/Coroner/Public Administrator, dated July 8, 2011, and concurs with his response.

Complaint 6

The Mariposa County Board of Supervisors has reviewed the Grand Jury Final Report and the response of Pete Judy, Chief Probation Officer, received August 25, 2011, and concurs with his response.

Complaint 7

The Mariposa County Board of Supervisors has reviewed the Grand Jury Final Report; no findings or recommendations were made.

Complaint 8

The Mariposa County Board of Supervisors has reviewed the Grand Jury Final Report, the response of Robert Brown, District Attorney, dated July 1, 2011, and the response of Doug Binnewies, Sheriff/Coroner/Public Administrator, dated July 8, 2011, and concurs with their responses.

Complaint 9

The Mariposa County Board of Supervisors has reviewed the Grand Jury Final Report and the response of Doug Binnewies, Sheriff/Coroner/Public Administrator, dated July 8, 2011, and concurs with his response.

Complaint 10

The Mariposa County Board of Supervisors has no authority or jurisdiction over the Lake Don Pedro Community Services District.

Complaint 11

The Mariposa County Board of Supervisors has reviewed the Grand Jury Final Report; no findings or recommendations were made.

Complaint 12

The Mariposa County Board of Supervisors has no authority or jurisdiction over the Lake Don Pedro Community Services District.

Complaint 13

The Mariposa County Board of Supervisors has reviewed the Grand Jury Final Report; this complaint was held over for the 2011-2012 Grand Jury.