

# **TRACKING COMMITTEE**

## **MISSION STATEMENT**

The Tracking Committee is responsible for monitoring all Grand Jury reports and complaints which includes the Grand Jury, County Counsel and the Presiding Judge. The Committee tracks the report responses received from cities, agencies and departments of Kern County. When responses are required, agencies or organizations must reply to the Presiding Judge of the Superior Court within a designated time period. Tracking also ensures the subjects of all Grand Jury reports are duly noted and all recommendations are acknowledged to assure the government is using public monies in the most effective way.

## **TRACKING COMMITTEE MEMBER:**



Patrice Kline



# **TRACKING COMMITTEE**

## **SUMMARY OF ACTIVITIES**

The Tracking Committee completed the following for the 2012-2013 Grand Jury.

- Hand-carried all Final Reports to the County Counsel and Presiding Judge for required signatures.
- Sent the required letters to the noted recipients upon documents return to the Grand Jury with the required signatures.
- Routed all Final Reports to the appropriate agency for release prior to public disclosure.
- Released all Final Reports to the media at assigned dates.
- Prepared Tracking Reports included in this document.
- Tracked the responses to all 2011-2012 reports.

**2012 – 2013 KERN COUNTY GRAND JURY  
FINAL REPORTS TRACKING REPORTS**

<b>DATE</b>	<b>EDIT COMMITTEE</b>	<b>COUNTY COUNSEL</b>	<b>JUDGE</b>	<b>CLERK OF THE BOARD</b>	<b>RELEASE DATE</b>
08-08-12	Kern Co. Sheriff's Office Coroner/ Public Administrator Division	08-16-12	08-22-12	08-23-12	09-24-12
08-15-12	Kern Co. Sheriff's Dept. Kern Valley Substation	08-16-12	08-22-12	08-23-12	09-27-12
08-15-12	City of Ridgecrest Police Department	08-16-12	08-22-12	NA	10-01-12
08-15-12	Kern Co. Sheriff's Department Ridgecrest Substation	08-16-12	08-22-12	08-23-12	10-04-12
08-29-12	North Kern State Prison	09-04-12	09-06-12	NA	10-10-12
08-29-12	Kern Co. Sheriff's Dept. Property & Evidence Facility	09-04-12	09-06-12	09-07-12	10-11-12
08-29-12	Kern Co. Sheriff's Dept. Central Receiving Facility	09-04-12	09-06-12	09-07-12	10-15-12
08-30-12	East Kern Cemetery District	09-04-12	09-06-12	NA	10-18-12
09-20-12	Lake Isabella CSD	10-08-12	10-11-12	NA	10-25-12
09-20-12	Kern Co. Veterans Service Dept.	10-08-12	10-11-12	10-12-12	10-29-12
09-26-12	Kern Co. Sheriff's Dept. Delano Sub.	10-08-12	10-11-12	10-12-12	11-01-12
09-26-12	Delano Police Department	10-08-12	10-11-12	NA	11-05-12
09-26-12	Co. of Kern Public Health Services Disease Control Division	10-08-12	10-11-12	10-12-12	11-08-12
09-27-12	City of Bakersfield Solid Waste and Recycling Division	10-08-12	10-11-12	10-12-12	11-13-12
10-11-12	Mojave Public Utility District	10-11-12	10-17-12	NA	11-26-12
10-30-12	Kern Co. Probation Dept. Camp Erwin Owen	11-26-12	11-29-12	12-04-12	12-10-12
10-30-12	Kern Co. Sheriff's Dept. Rosamond Substation	11-26-12	11-29-12	12-04-12	12-13-12
10-30-12	Kern Co. Sheriff's Dept. Mojave/Boron Substation	11-26-12	11-29-12	12-04-131	12-17-12
10-30-12	California City Police Department	11-26-12	11-29-12	NA	12-20-12
10-31-12	City of Bakersfield	11-26-12	11-29-12	NA	01-07-13
11-14-12	Desert Lake CSD	11-26-12	11-29-12	NA	01-10-13
11-14-12	Shafter Police Department	11-26-12	11-29-12	NA	01-14-13
11-14-12	Wasco State Prison Reception Center	11-26-12	11-29-12	NA	01-17-13
11-14-12	Kern Co. Sheriff's Dept. Wasco Sub.	11-26-12	11-29-12	12-20-12	01-21-13
01-07-13	Southern Jan Joaquin MUD	01-11-13	01-17-13	NA	02-07-13

<b>DATE</b>	<b>EDIT COMMITTEE</b>	<b>COUNTY COUNSEL</b>	<b>JUDGE</b>	<b>CLERK OF THE BOARD</b>	<b>RELEASE DATE</b>
01-07-13	Quail Valley Water District	01-17-13	01-23-13	NA	03-14-13
01-07-13	Bear Mountain Recreation & Parks District	01-11-13	01-17-13	NA	02-11-13
01-08-013	California Correctional Institution	01-11-13	01-17-13	NA	02-19-13
01-08-13	Kern Co. Aging & Adult Services Dept	01-11-13	01-17-13	01-31-13	02-21-13
01-08-13	Kern County Board of Trade	01-11-13	01-17-13	01-31-13	02-25-13
01-09-13	Kern Co. Sheriff's Dept. Tehachapi Substation	01-11-13	01-17-13	01-31-13	02-28-13
01-09-13	City of Arvin	01-11-13	01-17-13	NA	03-04-13
01-09-13	Tehachapi Police Department	01-11-13	01-17-13	NA	03-07-13
01-16-13	Rosamond Community Services Dist.	01-17-03	02-23-13	NA	03-11-13
01-28-13	Kern County Roads Department	02-01-13	02-07-13	02-21-13	03-18-13
01-28-13	Kern Co. Sheriff's Dept. Lamont Sub.	02-01-13	02-07-13	02-27-13	03-21-13
01-28-13	California City	02-01-13	02-07-13	NA	03-25-13
01-28-13	Shafter Research Station	02-01-13	02-07-13	NA	03-28-13
01-28-13	Kern Co. Superior Court Parking	01-31-13	02-07-13	02-27-13	04-08-13
01-28-13	City of Wasco	02-01-13	02-07-13	NA	04-11-13
01-30-13	Arvin Police Department	02-06-13	02-14-13	NA	04-15-13
02-06-13	Kern Co. Sheriff's Dept. Taft Sub.	02-28-13	03-08-13	04-22-13	05-09-13
02-06-13	Shafter Recreation & Park District	02-28-13	03-8-13	NA	05-06-13
02-06-13	Stallion Springs Police Department	02-28-13	03-08-13	NA	05-02-13
02-06-13	Stallion Springs CSD	02-28-13	03-08-13	NA	04-25-13
02-19-13	Kern Co. Engineering, Surveying and Permit Services Dept.	02-28-13	03-08-13	04-22-13	04-29-13
02-26-13	City of Shafter	02-28-13	03-08-13	NA	04-22-13
03-07-13	Kern Co. Local Agency Formation Commission	03-16-13	03-20-13	NA	05-13-13
03-07-13	City of Tehachapi	03-16-13	03-20-13	NA	05-16-13
03-07-13	Kern River Valley Cemetery District	03-16-13	03-20-13	NA	05-20-13
03-07-13	Delano Mosquito Abatement District	03-16-13	03-20-13	NA	5-23-13
03-27-13	Lebec County Water District	03-29-13	04-18-13	NA	
03-13-13	Kern Valley State Prison	03-20-13	04-19-13	NA	

DATE	EDIT COMMITTEE	COUNTY COUNSEL	JUDGE	CLERK OF THE BOARD	RELEASE DATE
03-27-13	Kelly F. Blanton Academy	03-29-13	04-18-13	NA	05-21-13
03-28-13	Bakersfield Police Department	04-11-13	04-18-13	NA	05-22-13
03-28-13	K. C. Sheriff's Dept. Buttonwillow Substation	04-11-13	04-18-13	05-06-13	05-27-13
03-28-13	K. C. Sheriff's Dept. Lerdo Facility	04-11-13	04-18-13	05-06-13	05-28-13
03-28-13	City of Delano	04-11-13	04-18-13	NA	05-29-13
04-11-13	City of Ridgecrest	04-11-13	04-18-13	NA	05-30-13
04-11-13	Kern Co. Emergency Medical Services, Kern Co. Sheriff's Office and Kern Co. Fire Department	04-11-13	04-18-13	05-06-13	05-15-13
04-11-13	Shafter School Project	04-11-13	04-18-13	NA	06-03-13
04-11-13	William E. Whiting Communications Center & Emergence Operations Center	04-11-13	04-18-13	05-06-13	06-04-13
04-15-13	McFarland Police Department	05-01-13	05-06-13	NA	06-05-13
04-22-13	Kern Regional Crime Laboratory	05-01-13	05-06-13	05-21-13	06-06-13
04-22-13	Bear Valley Police Department	05-01-13	05-06-13	NA	06-10-13
04-22-13	Kern Co. Sheriff's Dept. Frazier Park Substation	05-01-13	05-06-13	05-21-13	06-11-13
04-24-13	Mettler County Water District	05-01-13	05-06-13	NA	06-12-13
04-24-13	Turning Point Kennemer Center Residential Treatment Program	05-01-13	05-06-13	NA	06-12-13
05-01-13	South Kern Cemetery District	05-10-13	05-13-13	NA	05-29-13
05-08-13	Bear Valley Community Service Dist.	05-10-13	05-13-13	NA	05-22-13
05-08-13	Bakersfield Municipal Airport	05-10-13	05-13-13	NA	05-30-13
05-15-13	Victim Witness Center				
05-15-13	Kern County Counsel				

**2012 – 2013 KERN COUNTY GRAND JURY  
TRACKING REPORTS**

<b>APPROVED BY GJ</b>	<b>SUBJECT OF REPORT</b>	<b>RESPONSE COMMITTEE</b>	<b>PUBLISHED BY GJ</b>	<b>RESPONSE DEADLINE</b>	<b>RESPONSE RECEIVED</b>
08-08-12	Kern Co. Sheriff's Office Coroner/Public Admin. Division	Law & Justice	09-24-12	12-24-12	09-26-12
08-15-12	Kern Co. Sheriff's Dept. Kern Valley Substation	Law & Justice	09-27-12	12-27-12	11-29-12
08-15-12	City of Ridgecrest Police Dept.	Law & Justice	10-01-12	NA	12-20-13
08-15-12	Kern Co. Sheriff's Dept. Ridgecrest Substation	Law & Justice	10-04-12	NA	12-07-12 12-20-12
08-29-12	North Kern State Prison	Law & Justice	10-10-12	NA	
09-29-12	Kern Co. Sheriff's Dept. Property & Evidence Facility	Law & Justice	10-11-12	01-11-13	10-15-12 12-07-12
08-29-12	Kern Co. Sheriff's Dept. Central Receiving Facility	Law & Justice	10-15-12	01-15-13	11-30-12 12-11-13
08-30-12	East Kern Cemetery District	Special Dist.	10-18-12	01-18-13	03-20-13
09-20-12	Lake Isabella CSD	Special Dist.	10-25-12	01-25-13	03-13-13 04-10-13
09-20-12	Kern Co. Veterans Service Dept.	HESS	10-29-12	01-29-13	12-07-12
09-26-12	Kern Co. Sheriff's Dept. Delano Substation	Law & Justice	11-01-12	02-01-13	12-20-12
09-26-12	Delano Police Department	Law & Justice	11-05-12	02-05-13	04-10-13
09-26-12	Co. of Kern Public Health Services Disease Control Division	HESS	11-08-12	NA	02-07-13
09-27-12	City of Bakersfield Solid Waste And Recycling Division	Cities & Joint Powers	11-13-12	NA	
10-11-12	Mojave Public Utility District	Special Dist.	11-26-12	02-26-12	12-18-12
10-30-12	Kern Co. Probation Dept. Camp Erwin Owen	Law & Justice	12-10-12	03-10-13	03-08-13
10-30-12	Kern Co. Sheriff's Dept. Rosamond Substation	Law & Justice	12-13-12	NA	01-17-13 02-28-13
10-30-12	Kern Co. Sheriff's Dept. Mojave/Boron Substation	Law & Justice	12-17-12	03-17-12	01-17-13 02-28-13
10-30-12	California City Police Dept.	Law & Justice	12-20-12	NA	
10-31-12	City of Bakersfield	Cities & Joint Powers	01-07-13	04-07-13	02-06-13
11-14-12	Desert Lake CSD	Special Dist.	01-10-13	NA	
11-14-12	Shafter Police Department	Law & Justice	01-14-13	NA	

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11-14-12	Wasco State Prison Reception Center	Law & Justice	01-17-13	NA	
11-14-12	Kern Co. Sheriff's Department Wasco Substation.	Law & Justice	01-21-13	04-21-13	02-21-13 04-12-13
01-07-13	Southern San Joaquin MUD	Special Districts	02-07-13	05-07-13	
01-07-12	Bear Mountain Recreation & Parks District	Special Districts	02-11-13	05-11-13	
01-07-13	Quail Valley Water District	Special Districts	03-14-13	06-14-13	
01-08-13	California Correctional Institute	Law & Justice	02-19-13	NA	
01-08-13	Kern Co. Aging & Adult Services Department	Administration & Audit	02-21-13	NA	03-13-13
01-08-13	Kern County Board of Trade	Administration & Audit	02-25-13	05-25-13	03-13-13
01-09-13	Kern Co. Sheriff's Dept. Tehachapi Substation	Law Justice	02-28-13	05-28-13	03-13-13 04-12-13
01-09-13	City of Arvin	Cities & Joint Powers	03-04-13	06-04-13	
01-09-13	Tehachapi Police Department	Law & Justice	03-07-13	06-07-13	
01-16-13	Rosamond Community Svs. Dist.	Special Districts	03-11-13	NA	
01-28-13	Kern County Roads Department	Admin. & Audit	03-18-13	NA	04-12-13
01-28-13	Kern Co. Sheriff's Dept. Lamont Substation	Law & Justice	03-21-13	NA	04-23-13
01-28-13	California City	Cities & Joint Powers	03-07-13	06-07-13	03-28-13
01-28-13	Shafter Research Station	HESS	03-28-13	06-28-13	
01-28-13	Kern Co. Superior Parking	Ad Hoc	04-08-13	07-08-13	
01-28-13	City of Wasco	Cities & Joint Powers	04-11-13	NA	
01-30-13	Arvin Police Department	Law & Justice	04-15-13	NA	
02-06-13	Kern Co. Sheriff's Dept. Taft Sub.	Law & Justice	05-09-13	NA	
02-06-13	Shafter Recreation & Park District	Special Districts	05-06-13	08-06-13	
02-06-13	Stallion Springs Police Dept.	Law & Justice	05-02-13	NA	
02-06-13	Stallion Springs CSD	Special Districts	04-25-13	NA	

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02-19-13	Kern Co. Engineering, Surveying & Permit Services Dept.	Administration & Audit	04-29-13	07-29-13	
02-26-13	City of Shafter	Cities & Joint Powers	04-22-13	NA	
03-07-13	Kern Co. Local Agency Formation Commission	Administration & Audit	05-13-13	NA	
03-07-13	City of Tehachapi	Cities & Joint Powers	05-16-13	NA	
03-07-13	Kern River Valley Cemetery Dist.	Special Districts	05-20-13	08-20-13	
03-07-13	Delano Mosquito Abatement Dist.	Special Districts	05-23-13	NA	
03-27-13	Lebec County Water District	Special Districts	05-14-13	08-14-13	
03-13-13	Kern Valley State Prison	Law & Justice	05-15-13	NA	
03-27-13	Kelly F. Blanton Academy	HESS	05-21-13	08-21-13	
03-28-13	Bakersfield Police Department	Law & Justice	05-22-13	NA	
03-28-13	K.C. Sheriff's Dept. Buttonwillow Substation	Law & Justice	05-27-13	NA	
03-28-13	K. C. Sheriff's Dept. Lerdo Facility	Law & Justice	05-28-13	08-28-13	
03-28-13	City of Delano	Ad Hoc	05-29-13	NA	
04-11-13	City of Ridgecrest	Cities & Joint Powers	05-30-13	08-30-13	
04-11-13	K. C. Emergency Medical Svs., K.C. Sheriff's Office & K.C. Fire Department	HESS	05-15-13	08-15-13	
04-11-13	Shafter School Project	Cities & Joint Services	06-03-13	NA	
04-11-13	William E. Whiting Comm. Center & Emergency Ops Center	HESS	06-04-13	09-04-13	
04-15-13	McFarland Police Department	Law & Justice	06-05-13	NA	
04-22-13	Kern Regional Crime Laboratory	Law & Justice	06-06-13	09-06-13	
04-22-13	Bear Valley Police Department	Law & Justice	06-10-13	09-10-13	
04-22-13	Kern Co. Sheriff's Department Frazier Park Substation	Law & Justice	06-11-13	09-11-13	
04-24-13	Mettler County Water District	Special Districts	06-12-13	NA	
04-24-13	Turning Point Kennemer Center Residential Treatment Program	Law & Justice	06-13-13	09-13-13	



APPROVED BY GJ	SUBJECT OF REPORT	RESPONSE COMMITTEE	PUBLISHED BY GJ	RESPONSE DEADLINE	RESPONSE RECEIVED
05-01-13	South Kern Cemetery District	Special Districts	05-29-13	08-29-13	
05-08-13	Bear Valley CSD	Special Districts	05-22-13	08-22-13	
05-08-13	Bakersfield Municipal Airport	Cities & Joint Powers	05-30-13	08-30-13	
05-15-13	Victim Witness Center	Special Districts			
05-15-13	Kern County Counsel	Administration & Audit			