### 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 2013-2014 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 document's 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 2012-2013 reports.

## 2013 – 2014 KERN COUNTY GRAND JURY FINAL REPORTS TRACKING REPORTS

DATE	EDIT COMMITTEE	COUNTY COUNSEL	JUDGE	CLERK OF THE BOARD	RELEASE DATE
09-03-13	Golden Empire Transit District	09-07-13	09-25-13	NA	10-21-13
09-05-13	City of McFarland	09-07-13	09-25-13	NA	10-28-13
09-05-13	Kern County Law Library	09-07-13	09-25-13	10-15-13	10-31-13
09-25-13	County of Kern Board of Supervisors	10-07-13	10-10-13	10-15-13	11-04-13
10-09-13	Kern Co. Mental Health Department	10-09-13	10-21-13	11-04-13	11-12-13
10-16-13	City of Delano	10-18-13	10-30-13	NA	11-14-13
10-28-13	Co. Of Kern Clerk of the BOS	10-30-13	11-05-13	11-07-13	11-18-13
10-28-13	Co. of Kern Auditor-Controller- County Clerk	10-30-13	11-05-13	11-07-13	11-21-13
10-28-13	Kern Co. Sheriff's Office Lerdo Facility	10-30-13	11-05-13	11-07-13	11-25-13
10-28-13	Jess Diamond Child Assessment Center	10-30-13	11-05-13	NA	12-02-13
11-07-13	City of Taft	11-14-13	11-05-13	NA	12-05-13
11-13-13	Shafter Recreation & Park District	11-19-13	11-22-13	NA	12-12-13
11-13-13	Arvin Community Services District	11-19-13	11-22-13	NA	12-16-13
11-13-13	Muroc Hospital District	11-19-13	11-22-13	NA	12-19-13
11-13-13	Wasco Recreation & Parks District	11-19-13	11-22-13	NA	01-06-14
11-26-13	Office of the County Counsel County of Kern	D.A. 11-27-13	12-05-13	12-12-13	01-09-14
01-09-14	Housing Authority of the Co. of Kern	01-16-14	01-22-14	NA	02-06-14
01-09-14	City of Maricopa	01-16-14	01-22-14	NA	02-13-14
01-09-14	Golden State Modified CCF	01-16-14	01-22-14	NA	02-10-14
01-22-14	The Shafter Research Center	01-23-14	01-29-14	NA	02-18-14
02-19-14	A. Miriam Jamison Children's Center	02-21-14	02-26-14	NA	03-17-14
02-26-14	California Correctional Institution	03-10-14	003-15-14	NA	03-27-14
03-03-14	Safely Surrender Baby Law	03-10-14	03-15-14	NA	03-24-14
03-17-14	NORMWD & OMWC	03-17-14	03-19-14	NA	04-07-14
03-12-14	Office of the District Attorney of KC	03-13-14	03-18-14	03-24-14	04-03-14
03-20-14	City of Maricopa (corrected)	03-31-14	04-02-14	NA	04-24-14
03-26-14	Kern County Group Homes	03-31-14	04-02-14	NA	04-29-14

DATE	EDIT COMMITTEE	COUNTY COUNSEL	JUDGE	CLERK OF THE BOARD	RELEASE DATE
03-26-14	North Kern State Prison	03-31-14	04-02-14	NA	04-24 -14
04-03-14	Kern High School Dist. High School Academies	04-09-14	04-09-14	NA	05-06-14
04-23-14	NOR Sanitary District No. 1	04-23-14	04-24-14	NA	05-08-14
04-10-14	Proposed Integration of Water Service	04-12-14	04-24-14	NA	05-12-14
04-10-14	Assembly Bill 109	04-12-14	04-24-14	04-30-14	05-15-14
05-01-14	Kern County General Services	05-03-14	05-07-14	05-08-14	05-13-14
05-01-14	Kern Medical Center	05-03-14	05-07-14	05-08-14	05-14-14
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# 2013 – 2014 KERN COUNTY GRAND JURY TRACKING REPORTS

	RESPONSE	PUBLISHED	RESPONSE	RESPONSE
SUBJECT OF REPORT	COMMITTEE	BY GJ	DEADLINE	RECEIVED
Golden Empire Transit District	Special Districts	10-21-13	01-21-14	11-13-13
City of McFarland	Cities & Joint Powers	10-28-13	01-28-14	
Kern County Law Library	Law & Justice	10-31-13	NA	
County of Kern Board of Supervisors	Administration & Audit	11-04-13	01-04-14	01-22-13
Kern Co. Mental Health Dept.	HESS	11-12-13	02-12-14	01-10-14 01-22-14
City of Delano	Cities & Joint Powers	11-14-13	NA	
Co. of Kern Clerk of the BOS	Administration & Audit	11-18-13	02-18-14	01-10-14 01-22-14
Co. of Kern Auditor-Controller- County Clerk	Administration & Audit	11-21-13	01-21-14	01-10-14 03-18-14
Kern Co. Sheriff's Office Lerdo	Law & Justice	11-25-13	02-25-14	01-08-14 01-31-14
Jess Diamond Child Assessment Center	HESS	12-02-13	03-02-14	
City of Taft	Cities & Joint Powers	01-05-14	NA	
Shafter Recreation & Park District	Special Districts	12-12-13	03-12-14	
Arvin Community Service Dist.	Special Districts	12-16-13	03-16-14	
Muroc Hospital District	Special Districts	12-19-13	03-19-14	
Wasco Recreation & Parks Dist.	Special Districts	01-06-14	04-06-14	03-04-14
Office of the County Counsel County of Kern	Administration & Audit	01-09-14	04-09-14	03-20-14
Housing Authority of the County of Kern	Cities & Joint Powers	02-06-14	05-06-14	
City of Maricopa	Cities & Joint Powers	02-13-14	05-13-14	03-31-14
Golden State Modified CCF	Law & Justice	02-10-14	05-10-14	
The Shafter Research Center	HESS	02-18-14	05-18-14	
A. Miriam Jamison Children's Center	HESS	03-17-14	06-17-15	

SUBJECT OF REPORT	RESPONSE COMMITTEE	PUBLISHED BY GJ	RESPONSE DEADLINE	RESPONSE RECEIVED
California Correctional Institution	Law & Justice	03-27-14	06-27-14	
Safely Surrender Baby Law	HESS	03-24-14	06 -24-14	
NORMWD & OMWC	Ad Hoc	03-07-14	06-07-14	
Kern County District Attorney	Administration & Audit	04-03-14	06-03-14	
City of Maricopa (corrected)	Cities & Joint Powers	04-24-14	07-24-14	
Kern County Group Homes	HESS	04-29-14	NA	
North Kern State Prison	Law & Justice	05-01-14	08-01-14	
Kern High School District High School Academies	HESS	05-06-14	08-06-14	
NOR Sanitary District No. 1	Special Districts	05-08-14	08-08-14	
Proposed Integration of Water Svs	Ad Hoc	05-12-15	08-12-14	
Assembly Bill 109	Ad Hoc	05-15-14	08-15-14	
Kern County General Services	Administration & Audit	05-13-14	08-13-14	
Kern Medical Center	Ad Hoc	05-14-14	08-14-14	