

TRACKING

MISSION STATEMENT

The Tracking Committee is responsible for preparing and maintaining the Tracking Report for the Grand Jury Final Report. The Committee monitors reports written and 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. The Committee ensures receipt of required responses to the Grand Jury. Tracking enables the Grand Jury to ensure the government is utilizing public monies in the most effective way.

PATRICE S. KLINE



**2008 – 2009 KERN COUNTY GRAND JURY
TRACKING REPORTS**

APPROVED BY GJ	SUBJECT OF REPORT	RESPONSE COMMITTEE	PUBLISHED BY GJ	RESPONSE DEADLINE	RESPONSE RECEIVED
08-13-08	Buena Vista Aquatic Rec. Area	Spec. Dist.	09-02-08	NA	
09-03-08	K. C. Sheriff's Dept. Computer-Assisted Dispatch System	Las & Justice	09-16-08	12-16-08	10-30-08
09-10-08	City of Bakersfield	Cities & Joint Powers	09-15-08	11-15-08	10-03-08
09-24-08	California Correctional Institution	Law & Justice	10-06-08	01-06-09	01-06-09
10-22-08	City of Arvin	Cities & Joint Powers	11-04-08	02-04-09	02-04-09
10-29-08	City of California City	Cities & Joint Powers	11-06-08	NA	
10-29-08	Edison Elementary School District	HESS	11-10-08	02-10-09	
11-05-08	Tehachapi Public Cemetery Dist..	Spec. Dist.	11-18-08	02-18-08	11-05-08
11-05-08	City of Delano	Cities & Joint Powers	11-19-08	NA	
11-5-08	City of Shafter	Cities & Joint Powers	11-17-08	NA	
11-12-08	City of Taft	Cities & Joint Powers	11-24-08	NA	
11-12-08	Wasco State Prison Reception Center	Law & Justice	11-25-08	02-25-09	04-16-09
11-12-08	City of Ridgecrest	Cities & Joint Powers	11-26-08	02-26-09	01-06-092
11-19-08	North Kern State Prison	Law & Justice	12-02-08	03-02-09	01-06-09
12-04-08	Kern County – General Services Reprographics	Administration & Audit	01-14-09	NA	
12-04-08	LAFCO	Spec. Dist.	01-16-09	NA	
12-10-08	Kern Valley State Prison	Law & Justice	01-15-09	04-15-09	
12-10-08	Hillcrest Cemetery	Spec. Dist.	01-21-09	NA	
12-10-08	Maricopa Police Department	:Law & Justice	01-20-09	NA	
01-08-09	Delano Police Department	Law & Justice	01-20-09	04-20-09	02-20-09
01-08-09	Golden Empire Transit District	Spec. Dist.	01-26-09	04-26-09	
01-14-09	Kern Co. Sheriff's Property Room	Law & Justice	01-27-09	03-27-09	04-28-09
01-15-09	School Board Budgets, Lottery Money & Trustee Pay & Benefits	HESS	01-28-09	03-28-09	Revised Date
01-28-09	Kern County Risk Management	Administration & Audit	02-11-09	NA	

APPROVED BY GJ	SUBJECT OF REPORT	RESPONSE COMMITTEE	PUBLISHED BY GJ	RESPONSE DEADLINE	RESPONSE RECEIVED
01-28-09	Kern Co. Veterans Dept.	HESS	02-17-09	05-17-09	
01-28-09	City of Wasco	Cities & Joint Powers	02-12-09	NA	
02-04-09	School Board Budgets, Lottery Money & Trustee Pay & Benefits (Revised)	HESS	02-23-09	04-23-09	
02-04-09	Mesa Verde Community Correctional Facility	Law & Justice	02-25-09	05-25-09	03-06-09
02-04-09	City of Tehachapi	Cities & Joint Powers	02-26-09	04-26-09	03-12-09
02-19-09	Kern County Office of Emergency Services	Administration & Audit	03-11-09	NA	
03-11-09	Impact of Closing Reprographics	Ad Hoc	03-17-09	06-17-09	
03-12-09	City of Maricopa	Cities & Joint Powers	03-25-09	06-25-09	
03-12-09	City of Bakersfield II	Cities & Joint Powers	03-26-09	NA	
04-01-09	City of McFarland	Cities & Joint Powers]	04-15-09	07-15-09	
04-01-09	Kern Co. Sheriff's Dept. Central Receiving Facility	Law & Justice	04-20-09	06-20-09	
04-01-09	2008 Presidential Election	Ad Hoc Committee	04-16-09	06-16-09	
04-01-09	Bakersfield Police Department	Law & Justice	04-14-09	NA	
04-09-09	Camp Erwin Owen	Law & Justice	04-22-09	06-22-09	
05-19-09	Kern County Public Defender's Office	Law & Justice	05-26-09	08-26-09	
05-20-09	Tehachapi Unified School District Board of Trustees	HESS	05-27-09	07-27-09	
05-20-09	Fleet Services Management	Administration & Audit	05-28-09	08-28-09	

**2008 – 2009 KERN COUNTY GRAND JURY
FINAL REPORTS TRACKING REPORTS**

DATE	EDIT COMMITTEE	COUNTY COUNSEL	JUDGE	CLERK OF THE BOARD	RELEASE DATE
08-13-08	Buena Vista Aquatic Recreation Area	08-14-08	08-20-08	NA	09-02-08
09-03-08	K. C. Sheriff's Dept. Computer-Assisted Dispatch System	09-03-08	09-04-08	09-10—08	09-16-08
09-10-08	City of Bakersfield	09-11-08	09-12-08	NA	09-15-05
09-24-08	California Correctional Institution	09-26-08	09-29-08	09-30-08	10-06-08
10-22-08	City of Arvin	10-22-08	10-27-08	NA	11-04-08
10-29-08	City of California City	10-30-08	10-30-08	NA	11-06-08
10-29-08	Edison Elementary School District	10-30-08	10-30-08	NA	11-10-08
11-05-06	Tehachapi Public Cemetery District	11-06-08	11-06-08	NA	11-18-08
11-05-08	City of Delano	11-06-08	11-06-08	NA	11-19-08
11-05-08	City of Shafter	11-06-08	11-06-08	NA	11-17-08
11-12-08	City of Taft	11-13-08	11-13-08	NA	11-24-08
11-12-08	Wasco State Prison Reception Center	11-13-08	11-13-08	NA	11-25-08
11-12-08	City of Ridgecrest	11-13-08	11-13-08	NA	11-26-08
11-19-08	North Kern State Prison	11-20-08	11-21-08	NA	12-02-08
12-04-08	Kern County – General Services Reprographics	12-04-08	12-10-08	01-08-09	01-14-09
12-04-08	LAFCO	12-04-08	12-10-08	NA	01-16-09
12-10-08	Kern Valley State Prison	12-16-08	01-05-09	NA	01-15-09
12-10-08	Hillcrest Cemetery	01-06-09	01-08-09	NA	01-21-09
12-10-08	Maricopa Police Department	12-16-08	01-05-09	NA	01-20-09
01-08-09	Delano Police Department	01-09-09	01-01-09	NA	01-22-09
01-08-09	Golden Empire Transit District	01-09-09	01-12-09	NA	01-26-09
01-14-09	Kern County Sheriff's Property Room	01-16-09	01-20-09		01-27-09
01-15-09	School Board Budgets, Lottery Money & Trustee Pay & Benefits	01-16-09	01-20-09	NS	01-28-09
01-28-09	Kern County Risk Management	02-03-09	02-03-09	02-05-09	02-11-09
01-28-09	Kern County Veterans Service	02-03-09	02-03-09	02-05-09	02-17-09
01-28-09	City of Wasco	02-03-09	02-03-09	NA	02-12-09
2-04-09	School Board Budgets, Lottery Money & Trustee Pay & Benefits (Revised)	02-05-09	02-11-09	Na	02-23-09

