

The following Recommendation(s) require further analysis, and attached as required, is an explanation and the scope and parameters of the planned analysis, and a time frame for the matter to be prepared, discussed and approved by the officer and/or director of the agency or department being investigated or reviewed: (This time frame shall not exceed six (6) months from the date of publication of the Grand Jury Report)

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The following Recommendations will NOT be implemented because they are not warranted and/or are not deemed reasonable, attached, as required is an explanation therefore:

I have completed the above responses, and have attached, as required the following number of pages to this response form:

Number of Pages attached: 1

I understand that responses to Grand Jury Reports are public records. They will be posted on the Grand Jury website: www.co.mendocino.ca.us/grandjury. The clerk of the responding agency is required to maintain a copy of the response.

I understand that I must submit this signed response form and any attachments as follows:

First Step: E-mail (word documents or scanned pdf file format) to:

- The Grand Jury Foreperson at: grandjury@co.mendocino.ca.us
- The Presiding Judge c/o: sally.nevarez@mendocino.courts.ca.gov
- The County's Executive Office: angeloc@co.mendocino.ca.us

Second Step: Mail all originals to:

Mendocino County Grand Jury
P.O. Box 939
Ukiah, CA 95482

Printed Name: Kristin McMenomey

Title: GSA Director

Signed: Kristin McMenomey Date: 6/9/11

DOING THE BEST WE CAN, WITH WHAT WE GOT

A Report on the Willits Police Department

March 31, 2011

Findings

21. General Services maintains WPD's emergency generator.
Response (General Services Agency Director):
The Mendocino County GSA Director agrees with this finding.
The generator was serviced on June 6, 2011

27. WPD is located in a County owned building. The roof has leaked every year since 1988 when the building was first occupied. Repeated repairs by General Services have not been successful. Leaks are known to cause structural damage and mold.
Response (General Services Agency Director):
The Mendocino County GSA Director disagrees partially with this finding. All facilities are different and therefore I cannot agree with the statement that leaks cause structural damage and mold.

Recommendations

4. General Services consult an outside engineer to determine if the leaking roof has caused structural damage, including mold; and to recommend a solution. (Findings 21, 27)
Response (General Services Agency Director):
The recommendation requires further analysis. The roof was recently inspected by the Facilities Manager and GSA will be sending out a Request for Quotes for parapet wall cap replacement as well as replacing the four main interior escutcheons.