JUL 18 2013

Response to Grand Jury Report Form

VENTURA COUNT : GRAND JURY

Report Title: Ventura County Library
Report Date: June 4, 2013
Response by: Carmen Nichols Title: Interim City Manager, Port Hueneme
FINDINGS
• I (we) agree with the findings numbered: <u>FI-01, FI-02, FI-05, FI-07 (all findings addressed toward our City)</u>
I (we) disagree wholly or partially with the findings numbered: (Attach a statement specifying any portions of the findings that are disputed; include an explanation of the reasons therefore.)
RECOMMENDATIONS
Recommendations numbered have been implemented. (Attach a summary describing the implemented actions.)
Recommendations numbered have not yet been implemented, but will be implemented in the future. (Attach a timeframe for the implementation.)
Recommendations numbered <u>R-01, R-02, R-03, R-04</u> require further analysis. (Attach an explanation and the scope and parameters of an analysis or study, and a timeframe for the matter to be prepared for discussion by the officer or director of the agency or department being investigated or reviewed, including the governing body of the public agency when applicable. This timeframe shall not exceed six months from the date of publication of the grand jury report.)
Recommendations numbered will not be implemented because they are not warranted or are not reasonable. (Attach an explanation.)
Date: July 15, 2013 Signed: Number of pages attached 2



City of Port Hueneme

CITY ADMINISTRATION

July 15, 2013

Ventura County Grand Jury Honorable Jay Whitney, Foreman 800 South Victoria Avenue Ventura, CA 93009 California Superior Court Honorable Brian J. Back Presiding Judge 800 South Victoria Avenue Ventura, CA 93009

SUBJECT: 2012-2013 VENTURA COUNTY GRAND JURY REPORT Ventura County Library, June 4, 2013

The Honorable Brian J. Back, Presiding Judge, Superior Court of California: The Honorable Jay Whitney, Foreman:

In accordance with California Penal Code 933.05, the City Council offers the following responses for itself to the subject Grand Jury Report dated June 4, 2013:

• The City of Port Hueneme accepts and agrees with the findings (FI-01, 02, 05, 07), with noted comments to the following findings:

FI-02. Used book sales provide extra income. However, not all of the libraries in the VCLS take part in this venture. **Comment:** The Ray D. Prueter Library frequently displays books and materials for sale.

FI-05. The summer reading program is very successful. It deserves an opportunity to expand through greater networking. **Comment:** Staff and volunteers at the Ray D. Prueter Library have a successful summer reading program as reflected by the number of program participants. The City of Port Hueneme agrees that it would be enhanced with more volunteer assistance.

 Recommendations R-01, R-02, R-03, R-04 require further analysis. The Ray D. Prueter Library located in Port Hueneme is managed by VCLS. Therefore, future progress and implementation with the listed recommendations are dependent on VCLS.

With regard to **R-04**, the City of Port Hueneme is in support of collaboration between city managers and VCLS administration to discuss ways and means to assist in the improvement of libraries within our city.

Sincerely.

Mayor

c: City Council, City Manager