



Monterey County Board of Supervisors

Response to the

2014 Monterey County Civil Grand Jury Interim Final Report No. 4

July 28, 2015

TABLE OF CONTENTS

	Page(s)
I. Inquiry Into Moss Landing Infrastructure Fund	
<i>Findings F-1 through F-5</i>	3
<i>Recommendations R-1 through R-3</i>	4

REPORT TITLE: Inquiry Into Moss Landing Infrastructure Fund
RESPONSE BY: Monterey County Board of Supervisors
RESPONSE TO: Findings F-1, F-2, F-3, F-4 and F-5

Finding F-1: The total \$3.4 million funding agreed on is not sufficient to fully fund the projects listed in the Agreement. It is the conclusion of the Monterey County Civil Grand Jury that it was never sufficient for the scope of the planned projects.

Response F-1: *The Board agrees with the finding.*

Finding F-2: Because Moss Landing is not an incorporated city, the Chamber acted properly to make an agreement with Monterey County to manage the funds and the projects. The August 24, 2004 Amendment to the 2001 Agreement with Duke Energy expressly acknowledges this reassignment of management oversight.

Response F-2: *The Board agrees with the finding.*

Finding F-3: The County appears to have been responsible stewards of the funds and has been pursuing the necessary designs, permits, easements and rights of way.

Response F-3: *The Board agrees with the finding.*

Finding F-4: The County has completed a portion of the design for the storm drain project in order that the project may be potentially competitive in seeking grant funding.

Response F-4: *The Board agrees with the finding.*

Finding F-1(F5): The RMA-Public Works Department website (www.co.monterey.ca.us/publicworks/) contains FAQs about the Moss Landing Improvement Projects but the page can be found only by using the “search” bar or a search engine, and it may be lacking the most current information.

Response F-1(F5): *The Board agrees with the finding.*

REPORT TITLE: Inquiry Into Moss Landing Infrastructure Fund
RESPONSE BY: Monterey County Board of Supervisors
RESPONSE TO: Recommendations R-1, R-2, and R-3

Recommendation R-1: Monterey County seek grants and other outside sources of funding for the projects that are on hold due to lack of funding.

Response R-1: *The recommendation has not yet been implemented, but will be implemented in the future as funding sources are identified and/or notices of funding availability are received.*

Recommendation R-2: The Public Works Department ensure that its website is an accurate source of information for the public about these Moss Landing projects by maintaining updated project information and project data.

Response R-2: *The recommendation has not yet been implemented, but will be implemented by the end of September 2015.*

Recommendation R-3: The Public Works Department add a category to the FAQ or Special Announcements pages to improve accessibility to information about these projects.

Response R-3: *The recommendation has not yet been implemented, but will be implemented by the end of September 2015. .*