

**City of Hughson
Grand Jury Case No. 04-07
2003-2004**

REASON FOR INVESTIGATION

A formal complaint was received concerning the administration of the Cal-Home Owner-Occupied Rehabilitation Assistance Program.

BACKGROUND

This is a follow-up to the Grand Jury Report completed in 2002-2003.

PROCEDURES FOLLOWED

The Civil Grand Jury conducted individual interviews and requested and/or reviewed various documents.

The Civil Grand Jury conducted three interviews. Those interviewed included:

1. City of Hughson Officials
2. City of Hughson Employees

Records requested and/or reviewed included:

1. Cal-Home Owner-Occupied Rehabilitation Assistance Program Regulations
2. City of Hughson Cal-Home Owner-Occupied Rehabilitation Assistance Program guidelines

FINDINGS

1. The City of Hughson created and adopted guidelines for the administration of the Cal-Home Owner-Occupied Rehabilitation Assistance Program.
2. The City of Hughson guidelines for the Cal-Home Owner-Occupied Rehabilitation Assistance Program were approved by the state administrator of the program.
3. The City of Hughson appointed a plan director and staff to administer the Cal-Home Owner-Occupied Rehabilitation Assistance Program.

CONCLUSIONS

The City of Hughson has taken appropriate measures to insure the correct and proper administration of the Cal-Home Owner-Occupied Rehabilitation Assistance Program pursuant to the 2002-2003 Grand Jury recommendation.

RECOMMENDATIONS

Current procedures adopted by the City of Hughson should be strictly adhered to and updated when necessary.