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Response Matrix to 2007 - 2008 Grand Jury Final Report

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Sutter County Children & Families Commission

Response Matrix for 07-08 Final Report

The following matrix for the Grand Jury activities for 2007-2008 notes the agencies that were inspected/investigated. It denotes those agencies which are headed by an elected official and which have recommendations that the agency head needs respond to in a timely manner, (90 days of receipt of Final Report for county and city administered officials and 60 days of receipt for elected officials Penal Code Sections 933 (c).

	Agency	Elected Official	Date Response Due	Date Response Received	Responsible for Responses
1	Auditor-Controller-Sutter County	Yes	10-1-08	8-25-08 4-04-08	BOS Mileage reimbursement; Annual financial report; Travel & Business expense policy
2	Bi-County Juvenile Hall (Yuba-Sutter Juvenile Hall Camp Singer Youth Guidance Center)	No	9-1-08	10-02-08	Yuba Sutter Juvenile Hall Camp Singer Youth Guidance Center
3	Board of Supervisors	Yes	10-1-08	10-14-08	Annual Financial Report; Travel & Business Expense; Publication of Approved Documents; Brown Act Complaint; Salaries of the BOS; The CAO; Replacement of Elected Officials; Gang Enforcement; Fire & Emergency; Emergency Services Division; Human Services-Health Division; SCCFC; General Plan Update; LD1; Planning Commission; Regional Sewer & Water Treatment Plant
4	City of Live Oak City Council	Yes	10-1-08	7-25-08	City of Live Oak Pension Increase; Regional Sewer & Water Treatment Plant
5	City of Yuba City Council	Yes	10-1-08	7-14-08	Yuba City Police Department; Regional Sewer & Water Treatment Plant
6	County Administrator	No	9-1-08		Annual Financial Report & Audit; Travel & Business Expense Policy; Brown Act Report; The CAO; Fire & Emergency; Emergency Services Division;
7	Director of Community Services	No	9-1-08		Fire Services; Emergency Services Division
8	Encinal Elementary School	Yes	10-1-08		Encinal School LOUSD
9	Governing Board of Levee District 1	Yes	10-1-08	7-14-08	LD1
10	Leo Chesney Community Correctional Facility	No	9-1-08	7-08-08	Leo Chesney Community Correctional Facility
11	Live Oak Unified School District	Yes	10-1-08	9-12-08	LOUSD; Encinal School LOUSD
12	Planning Department	No	9-1-08		General Plan Update
13	Dan Silva	No	9-1-08		BOS Mileage Reimbursement
14	Superintendent of Sutter Union High School	Yes	10-1-08		Sutter Union High School District
15	Sutter County Children & Families Commission	No	9-1-08	10-27-08	Sutter County Children & Families Commission
16	Sutter County Clerk/Recorder Registrar of Voters	Yes	10-1-08	8-28-08	2008 Primary Election
17	Sutter County Council	No	9-1-08		BOS Mileage Reimbursement; Publication of Approved Documents; Brown Act Complaint
18	Sutter County District Attorney	Yes	10-1-08	7-22-08 5-06-08	Brown Act Complaint; Gang Enforcement in our Community
19	Sutter County Fire Services Manager	Yes	10-1-08		Fire Services
20	Sutter County Juvenile Court	Yes	10-1-08		Yuba Sutter Juvenile Hall camp Singer Youth Guidance Center
21	Sutter County Planning Commission	No	9-1-08		Planning Commission
22	Sutter County Probation Department	No	9-1-08	9-29-08	Yuba Sutter Juvenile Hall Camp Singer Youth Guidance Center
23	Sutter County Sheriff's Department & Jail	Yes	10-1-08	8-15-08	Gang Enforcement in our Community; Sutter Co Jail; Sheriff's Department;
24	Sutter County Superintendent of Schools	Yes	10-1-08		Superintendent of Schools
25	Sutter-Yuba Mental Health Services	No	9-1-08		Health Services-Health Division; Sutter-Yuba Mental Health Services & Psychiatric Emergency Services;
26	Yuba City Police Department	Yes	10-1-08	7-21-08	Gang Enforcement in our Community; YCPD

END OF 07-08 RESPONSE MATRIX

Revised 10-27-08