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**Response filed on 10/12/11 with Superior Court of California, County of Sutter**

Sutter County Board of Supervisors

### Response Matrix for the 2010-2011 Grand Jury Final Report

The Following matrix is for the 2010-2011 Grand Jury's activities and notes agencies inspected or investigated. The matrix denotes agencies elected and non-elected officials and the date for which they are responsible to respond to the Grand Jury Final Report (90 days of receipt of the Final Report for county and city administered officials and 60 days from receipt for elected officials under Penal Code Section 933 (c)).

	Agency Required to Respond	Elected Official	Date Response Due	Date Response Received	Responsible for Responses
1	<b>Sutter County Health &amp; Human Services</b> Sutter County Jail Nurses Program	No	10/11/11		Director of Health and Human Services, Tom Sherry Assistant Director of Health and Human Services, Amerjit Bhattal County Medical Officer, Dr. Cummings Jail Nurse Program Manager, Brent Garbett
2	<b>Sutter County Auditor-Controller</b> Misallocation of Bradley-Burns and Transportation Tax Fund Deposits	Yes	9/11/11	7/25/11 7/25/11	Stephanie J. Larsen, Sutter County Administrative Officer Robert E. Stark, Sutter County Auditor-Controller Ronda Putman, Assistant County Auditor-Controller Sutter County Board of Supervisor
3	<b>Sutter County Auditor-Controller</b> County Government Release of Public Information	Yes	4/7/11	3/7/11 5/9/11 5/9/11 5/9/11	Mr. Robert Stark, Auditor Controller Ms. Stephanie Larsen, County Administrative Officer Ms. Shawne Corley, Assistant County Administrative Officer Sutter County Board of Supervisors
4	<b>The GEO Group, Inc.</b> Leo Chesney Community Correctional Facility	No	10/11/11	7/20/11	Paula Ford, Warden
5	<b>Sutter County Sheriff</b> Sutter County Jail	Yes	9/11/11	7/14/11	Sheriff J. Paul Parker Captain Dave Samson Lieutenant Norm Bidwell
6	<b>Sutter County Department of Child Support Services</b>	No	10/11/11	8/30/11	Jamie Murray, Director of Sutter County Child Support Services
7	<b>Yuba City Police Department</b>	No	10/11/11		Robert D. Landon, Yuba City Chief of Police
8	<b>Yuba-Sutter Juvenile Hall</b> Camp Singer Youth Guidance Center	No	10/11/11	8/22/11	Glen E. Harris, Interim Superintendent of Institutions Yuba-Sutter Juvenile Hall/Camp Singer Youth Guidance Center
9	<b>Sutter County Superintendent of Schools</b>	No	10/11/11	8/16/11	Bill Cornelius, Superintendent of Sutter County Schools

10	<b>Superintendent/Principal, Sutter Union High School</b>	No	10/11/11		Ryan Robinson, District Superintendent/Principal Sutter Union High School
11	<b>Sutter County Office of Emergency Management</b>	No	10/11/11		Mr. John Debeaux, Manager, Office of Emergency Management Sutter County Board of Supervisors
12	<b>Twin Cities Rod and Gun Club</b>	No	10/11/11		Sutter County Board of Supervisors Troy Lindsey, President, Twin Cities Rod and Gun Club
13	<b>Sutter-Yuba Mental Health Services</b>	No	10/11/11		Dr. Bradford Luz, PhD, Director of Sutter-Yuba Mental Health Services
14	<b>Sutter County Environmental Health Division</b>	No	10/11/11		Jeff Williams, Environmental Health Manager Sukh Sahota, Supervising Environmental Health Specialist
15	<b>Sutter County Planning Services</b>	No	9/11/11		Lisa Wilson, Planning Division Chief Steve Gieger, and Doug Libby, County Planners
16	<b>Sutter County Community Services Department</b>  Sutter County Animal Control Shelter	No	7/20/11	8/26/11  7/20/11	Sutter County Board of Supervisors Stephanie Larson, Sutter County Chief Administrative Officer Larry Bagley, Sutter County Community Services Director Randy Cagle, Sutter County Assistant Community Services Director J. Paul Parker, Sutter County Sheriff  Steve Jepsen, City Manager City of Yuba City Gary Baland, City of Live Oak Mayor
17	<b>Sutter County Health &amp; Human Services</b>  Maternal, Child and Adolescent Health Program	No	10/11/11		Amerjit Bhattal, Assistant Director of Human Services, Dr. Lou Anne Cummings, Sutter County Health Officer, Judy Mikesell, Director of Public Nursing, and Alice Williams-Root, Public Health Nurse.
18	<b>Sutter County Department of Human Services</b>	No	10/11/11		Tom Sherry, Director of Human Services, Lori Harrah, In Home Supportive Services, Amerjit Bhattal, Health Services (WIC), and Janet Wade, Public Guardian-Conservator.
19	<b>Sutter County Board of Supervisors</b> Health & Human Services Jail Nurses Program Maternal, Child, and Adolescent	Yes	9/11/11	10/12/11	Sutter County Board of Supervisors

	Health Programs Auditor-Controller Misallocation of Bradley-Burns Transportation Fund Deposits Release of Public Information Leo Chesney Community Correctional Facility Department of Child Support Services Yuba-Sutter Juvenile Hall Office of Emergency Management Twin Cities Rod & Gun Club Sutter-Yuba Mental Health Environmental Health Planning Services Animal Control shelter Sutter County Sheriff				
20	<b>City of Yuba City Mayor</b> Yuba City Police Department	Yes	9/11/11		John Dukes, Mayor, City of Yuba City