

## Response Matrix to 03-04 Final Report

The following matrix for the Grand Jury activities for 2003 – 2004 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 or receipt for elected officials – Penal Code Sections 933 (c)

Agency	Headed by Elected Official?	Date Response Received	Location of Response
Board of Supervisors	Yes	9-29-04	Board of Supervisors Response, see attached
County Administration	Yes	10-7-04	Attachment to the Board of Supervisors Response, Letter from Larry Combs
Auditor-Controller, Sutter County	Yes	7-2-04	Auditor-Controller Response, see attached; Board of Supervisors Response Page 9 & 10
City of Live Oak	Yes	9-10-04	City of Live Oak Response and Department of Transportation, see attached
City of Yuba City	Yes	8-9-04	City of Yuba City Response, see attached
Bi-County Juvenile Hall	No	9-29-04 & 10-11-04	Sutter & Yuba County Probation, see attached; Board of Supervisors Response Page 16 & 17
Leo Chesney Community Correction Facility	No	7-2-04	Cornell Companies Response, see attached
Sutter County Sheriff's Department	Yes	7-12-04	Sheriff Sutter County Response, see attached; Board of Supervisors Response Page 22
Yuba City Police Department	No	7-2-04	Yuba City Police Department Response, see attached
Encinal Elementary School	No	6-7-04	Live Oak Unified School District Response, see attached
Robbins Elementary School	No	No Response	
Central Gaither Elementary School	No	No Response	
Butte View High School	No	8-25-04	Sutter Union High School District Response, see attached
Yuba City Unified School District	No	3-18-05	Yuba City Unified School District, see attached
Fire Protection in Sutter County	No	9-29-04	Board of Supervisors Response Page 44 & 45
East Nicholas Volunteer Fire Department	No	9-29-04	Board of Supervisors Response Page 48 & 49
Meridian Fire Protections District	No	3-1-05	Chief of Meridian Fire Protection

Sutter Basin Fire District	No	9-29-05	District Response, see attached Board of Supervisors Response Page 59 & 60
Public/Guardian/Conservator	No	9-29-04	Board of Supervisors Response Page 63
Levee District 1	No	No Response	
Sutter-Yuba Mosquito & Vector Control	No	3-11-05	Sutter-Yuba Mosquito & Vector Control Response, see attached
County Clerk	Yes	8-2-04 & 9-29-04	County Clerk Response, see attached; Board of Supervisors Response Page 71
Grand Jury Permanent Meeting Place		9-29-04	Board of Supervisors Response Page 72