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Response Matrix to 2014-2015 Grand Jury Final Report
Reponses filed on 9/24/15 with Superior Court of California, County of Sutter

SUTTER COUNTY AUDITOR-CONTROLLER

SUTTER COUNTY DISTRICT ATTORNEY'S OFFICE

YUBA CITY – WASTEWATER TREATMENT PLANTS

**Response Filed 9/30/15 with the Superior Court of California,
County of Sutter**

THE SUTTER COUNTY BOARD OF SUPERVISORS

Response Matrix for the 2014-2015 Grand Jury Final Report

The Following matrix is for the 2013-2014 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	Sutter County Fire Chief Fire and Emergency Committee	No	9/24/15		Dan Yager
2	Sutter County Board of Supervisors Fire and Emergency Committee Sutter County District Attorney Sutter County Health/Mental Health/Social Services Sutter County Human Services: Welfare & Social Services Division Sutter County Internal Auditor Sutter County Jail Medical Sutter County Sheriff's Office Communication and Promotional Opportunities	Yes	8/24/15	09/30/15	Sutter County Board of Supervisors
3	Sutter County District Attorney	Yes	8/24/15	9/10/15	Amanda Hopper, District Attorney
	Sutter County Auditor/Controller Sutter County District Attorney	Yes	8/24/15	8/14/15	Nathan Black, Auditor/Controller
4	Sutter County Administrator Sutter County Health/Mental Health/Social Services	No	9/24/15		James Arkens, Sutter County Administrator
5	Sutter County Administrator	No	9/24/15		James Arkens, Sutter County Administrator/HR Director
	Sutter County Human Services Director	No	9/24/15		Tom Sherry, Sutter County Human Services Director

6	Sutter County Auditor/Controller	Yes	8/24/15	8/14/15	Nathan Black, Auditor/Controller
	Sutter County Administrator	No	9/24/15		James Arkens, Sutter County Administrator
	Sutter County Internal Auditor				
7	Sutter County Sheriff	Yes	8/24/15		J. Paul Parker, Sutter County Sheriff
	Sutter County Jail Medical				
8	Sutter County Sheriff Communication and Promotional Opportunities Sutter County Sheriff's Office	Yes	8/24/15		J. Paul Parker, Sutter County Sheriff
9	Yuba City Council	Yes	8/24/15		John Dukes, Mayor
	Sutter County Public Works	No	9/24/15	7/27/15	Mike Paulucci, Deputy Public Works Director
	Wastewater Treatment Plants				