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RESPONSES TO THE 2020-2021 GRAND JURY FINAL REPORT

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Fowl Play in the Natomas Basin? – Filed 8-2-21**
- Board of Supervisors Response to Final Report – Filed 9-23-21**
- Grandpark Development – Filed 9-23-21**
- Sacramento County Office of Planning and Environmental Review –
Filed 9-23-21**
- Sutter Basin Fire Protection District – Filed 9-23-21**
- Sutter Local Agency Formation Commission – Filed 9-23-21**
- The Natomas Basin Conservancy – Filed 8-2-21**

Response Matrix for the 2020-2021 Grand Jury Final Report

The following matrix is for the 2020-2021 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 governing boards and 60 days from receipt for elected officials under Penal Code Section 933 (c)).

Agency/Official and report(s) to respond	Elected Officials	Invited or Required Response	Date Response Received By The Court	Response Received By Due Date	Responding Party
Sutter County Board of Supervisors Code Enforcement Development in So. Sutter Co. Gray Avenue Property Sutter County Fire	Yes	Required	6/25/2021 6/24/2021 9/15/2021 9/15/2021	Yes Yes Yes Yes	Sutter County Board of Supervisors
County Administrator Officer Code Enforcement Gray Avenue Property Sutter County Fire	No	Invited			Steven M. Smith County Administrator
Board of Directors Natomas Basin Conservancy Development in South Sutter Co.	No	Invited	7/14/2021	Yes	John Shirey Chair
Sutter County Clerk-Recorder Development in South Sutter Gray Avenue Property	Yes	Invited			Donna Johnston Clerk Recorder
Sutter County Planning Commission Gray Avenue Property Development in South Sutter	No	Invited			Doug Libby Principal Planner
Sacramento City Council Development in Sutter County	Yes	Invited			Sacramento City Council
Sacramento County Board of Supervisors Development in South Sutter Co.	Yes	Invited			Sacramento County Board of Supervisors
Sutter County Development Services Gray Avenue Property	No	Invited			Neal Hay Director
Sutter County Auditor-Controller Gray Avenue Property	Yes	Invited			Nathan M. Black Auditor-Controller

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Live Oak City Council Sutter County Fire	Yes	Required			Live Oak City Council
City Manager of Yuba City Sutter County Fire	No	Invited			Dave Vaughn City Manager
Sutter County Office of Emergency Services Sutter County Fire	No	Invited			Zachary Hamill Operations Manager
Sutter County Fire Services Sutter County Fire	No	Invited			John Shalowitz Fire Chief
Meridian Basin Fire Protection Governing Board Sutter County Fire	No	Invited			Chief Jason Cooper
Sutter Basin(Robbins) Fire Protection Governing Board Sutter County Fire	No	Invited	8/27/2021	Yes	Chancellor Mark Rickter
Sutter County LAFCO Board Sutter County Fire	No	Invited	9/13/2021	Yes	Don Cochran Chair
Grandpark Development Development in South Sutter County			5/28/2021		Steve Letterly Grandpark Project Manager
County of Sacramento Office of Planning & Environmental Review Development in South Sutter County			7/21/2021		Leighann Moffitt, AICP Planning Director