

SUISUN FAIRFIELD ROCKVILLE CEMETERY DISTRICT

Rockville Cemetery
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Fairfield, CA 94534
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Suisun-Fairfield Cemetery
P.O. Box 1344
Fairfield, CA 94533
Office: 707-425-1622
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October 9, 2012

Board of Director

Jim Campi
Chairman

◆◆◆

Mary Ellsworth
Trustee

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Dot Little
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James Robinson
Trustee

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John Estes
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Earl Kilmer
Trustee

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Wayne Engell
Trustee

Doris Goodrich
General Manager

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Ron Pienovi
Operations Manager

The Honorable Paul L. Beeman
Presiding Judge of the Superior Court
Solano Superior Court
600 Union Ave.
Fairfield, CA. 94533

Re: Response to FY 2011/2012 Grand Jury Report - County Public Cemetery Districts

Dear Honorable Judge Beeman:

I am writing this letter on behalf of the Suisun Fairfield Rockville Cemetery District Board of Trustees in response to the findings and recommendations of Grand Jury FY 2011-12 Report pertaining to the District.

Response to Finding 3

The Board agrees with Finding 3. The Statement of Facts was updated and filed with the Secretary of State. The information is now consistent with both the county and state.

Recommendation 3

The recommendation was implemented; procedures were updated to file complete rosters with both agencies when there is a change in the facts.

Response to Finding 10

The Board disagrees partially with Finding 10. The Grand Jury is not accurate in reporting the District has had nine years to determine the adequacy and completeness of documents provided to them in a 2003 legal settlement. The Suisun Fairfield Rockville Cemetery District was formed October 1, 2007, by a merger of the former Suisun Fairfield Cemetery District and the former Rockville Cemetery District. Since the merger the new District staff has organized the settlement files and are in the process of reviewing and verifying the completeness of documentation.

Recommendation 10

The recommendation was implemented; the District Staff will complete the verification process by January 2013.

Respectfully submitted,

Doris M. Goodrich
General Manager

Cc: Grand Jury – Electronic Format
Suisun Fairfield Board of Trustees

RESPONSE PROCEDURE TO GRAND JURY REPORTS

The governance of responses to Grand Jury Final Report is contained in Penal Code § 933 and § 933.05. Responses must be submitted within 60 or 90 days. Elected officials must respond within sixty (60) days. Governing bodies (for example: the Board of Supervisors) must respond within ninety (90) days. Please submit all responses in writing and digital format to the Presiding Judge, the Grand jury Foreperson and the CEO's office.

Report Title : Response To FY 2011/2012 Grand Jury Report – County Public Cemetery Districts

Report Date: October 3, 2012

Response by : Doris M Goorich Title: General Manager

Findings

I (we) agree with the findings numbered: 3

I (we) disagree wholly or partially with the findings numbered: 10

(attach a statement specifying any portions of the Findings that are disputed;
include an explanation of the reasons therefore.)

Recommendations

Recommendations numbered: 3 & 10 have been implemented.

(attach a summary describing the implemented actions.)

Recommendations numbered: _____
have not yet been implemented, but will be implemented in the future.

(attach a time frame for implementation)

Recommendations numbered: _____

require further analysis. (-attach an explanation and the scope and parameters of an analysis or study, and a time frame for the matter to be prepared for discussion by the officer and/or director of the agency or department being investigated or reviewed; including the governing body of the public agency when applicable. This time frame shall not exceed six (6) months from the date of publication of the Grand Jury Report)

Recommendations numbered: _____

will not be implemented because they are not warranted and/or are not reasonable. (attach an explanation.)

Date: October 3, 2012

Signed: Doris M Goorich

Total number of pages attached: 1