To: The Honorable Paul L. Beeman Presiding Judge Hall of Justice

600 Union Ave. Fairfield, CA 94533

Re: Grand Jury Finding #3

The required forms (statement of facts roster) have been updated and mailed or hand delivered to the appropriate agencies. (see copy attached)

Re: Grand Jury Finding #11

Upon completion of the Grand Jury's follow-up visit of January 31, 2012 it was expressed that we failed to have the proper signage posted per Health & Safety Code 8741 regarding endowment. I told the members I would take care of it and the sign was ordered and then placed in March, 2012. (see attached documents).

Grand Jury Report RESPONSE FORM

Dated: July 11, 2012 Response Form Submitted By: R. Glenn Richards Manager 522 Elmira Road Vacaville, CA 95687 PO Box 698
R. Glenn Richards Manager 522 Elmira Road Vacaville, CA 95687
Manager 522 Elmira Road Vacaville, CA 95687
VV 95696
Response MUST be submitted, per Penal Code 933.05, no later than October 9, 2012
I have reviewed the report and submit my responses to the <u>FINDINGS</u> portion of the report as follows:
X I (we) agree with the Findings numbered:
3 and 11
☐ I (we) disagree wholly or partially with the Findings numbered below, and have attached , as required, a statement specifying any portion of the Finding that are disputed with an explanation of the reasons therefore.
I have reviewed the report and submit my responses to the <u>RECOMMENDATIONS</u> po of the report as follows:
X The following Recommendation(s) have been implemented and <u>attached</u> , <u>as requi</u> is a summary describing the implemented actions:
☐ The following Recommendation(s) have not yet been implemented, but will be implemented in the future, <u>attached</u> , <u>as required</u> is a time frame for implementation

Grand Jury Report Response Form Page Two

a	an explanation for the matter the agency or	Recommendation(s) require further analysis, and attached as required and the scope and parameters of the planned analysis, and time frame to be prepared, discussed and approved by the officer and/or director of department being investigated or reviewed: (This frame shall not exceed from the date of publication of the Grand Jury Report)	e f
0		Recommendations will NOT be implemented because they are not l/or are not deemed reasonable, <u>attached, as required</u> is an explanation	'n
	completed the to this respons	above responses, and have attached, as required the following number e form:	,
	Numbe	er of Pages attached: 3	
Printed	l Name:	R. Glenn Richards	
Title:		Manager	
Signed	:	Date:	



RIEMET TQ: Emedica Inc 39209 Treasury Center Chicago IL 60604-9200

Invoice # Invoice Total Invoice Date Payment Terms Delivery Terms Bill-to# 9317571160 178.53 03/01/2012 Due net 30 Days Prepaid and Add 145578044

Attention:

Accounts Payable

VACAVILLE-ELMIRA CEMETARY DISTRICT PO Box 698 VACAVILLE CA 95696-0698

Ship-to Attn: GLENN RICHARDS

VACAVILLE-ELMIRA CEMETARY DISTRICT 522 ELMIRA RD VACAVILLE CA 95687-4931

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	TRACKING NUMBERS 1Z1220520308256540						
0	CSTTCS05WHTTEDNRA CUSTOM WORDED ALUI With the following configuration: Size Topcoat Material Background Color Letter Color Additional Color(Y/IN) Logo(Y/IN) Graphic(Y/IN) Wording Wording Wording Enclosure Type Material entered			EA	154.58	154.58	154.58
	Net Total Freight/Handling Involce Total		-				154.58 23.95 178.63
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State of California Secretary of State

STATEMENT OF FACTS ROSTER OF PUBLIC AGENCIES FILING

(Government Code section 53051)

Instructions:

- Complete and mail to: Secretary of State,
 P.O. Box 942877, Sacramento, CA 94277-0001 (916) 653-3984
- A street address must be given as the official mailing address or as the address of the presiding officer.
- 3. Complete addresses as required.

n the office of the Secretary of State
of the State of California

AUG -6 2012

(Office Use Only)

Legal name of Public Agency:	4. If you need additional space, attach in	nformation on an 8½" X 11" page, one sided and legible.
Nature of Update: Change in trustees and to comply with Grand Jury findings and recommendations. County: Solano Official Mailing Address: 522 Elmira Road Vacaville, CA 95687 Name and Address of each member of the governing board: Chairman, President or other Presiding Officer (Indicate Title): Chairman Name: H. Lee Tedder Address: 170 Lemon Tree Circle, Vacaville, CA 9568 Secretary or Clerk (Indicate Title): Secretary Name: Kay Buchanan	New Filing Update X	·
Solano	Legal name of Public Agency:Vac	aville-Elmira Cemetery District
County: Solano Official Mailing Address: 522 Elmira Road Vacaville, CA 95687 Name and Address of each member of the governing board: Chairman, President or other Presiding Officer (Indicate Title): Chairman Name: H. Lee Tedder Address: 170 Lemon Tree Circle, Vacaville, CA 956 Secretary or Clerk (Indicate Title): Secretary Name: Kay Buchanan Address: 160 Greenwich Cir., Vacaville, CA 95687 Members: Name: Bill Ruth Address: 321 Edgewood Dr., VV 95688 Name: Kim Chandler Address: 341 Edgewood Dr., VV 95688 Name: Ronald Rushford Address: 341 Edgewood Dr., VV 95688 Name: Ronald Rushford Address: 341 Edgewood Dr., VV 95688 Name: Address: Address: 341 Edgewood Dr., VV 95688	Nature of Update: Cha	inge in trustees and to comply with Grand Jury
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Chairman, President or other Presiding Officer (Indicate Title): Chairman Name: H. Lee Tedder Address: 170 Lemon Tree Circle, Vacaville, CA 956 Secretary or Clerk (Indicate Title): Secretary Name: Kay Buchanan Address: 160 Greenwich Cir., Vacaville, CA 95687 Members: Name: Bill Ruth Address: 321 Edgewood Dr., VV 95688 Name: Kim Chandler Address: 215 Wycoff Dr., VV 95688 Name: Ronald Rushford Address: 341 Edgewood Dr., VV 95688 Name: Address: 341 Edgewood Dr., VV 95688		
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	Name: Ronald Rushford	Address: 341 Edgewood Dr., VV 95688
Name: Address:	Name:	Address:
	Name:	Address:
ETURN ACKNOWLEDGMENT TO: (Type or Print) August 2, 2012 Date Date	ETURN ACKNOWLEDGMENT TO: (Type or Prin	/
AME Vacaville-Elmira Cemetery PO Box 698 Vacaville-Elmira Cemetery PO Box 698		Cemetery 7 A. Glenn Kickers
DDRESS Vacaville, CA 95696 Signature R. Glenn Richards	· ·	Signature R. Glenn Richards
TY/STATE/ZIP R. Glenn Richards, Manager Typed Name and Title	ITY/STATE/ZIP [

SECASTATE NP/SF 405 (REV. 08/09)