EP 200

Oak Grove Cemetery District – Est. 1920 P.O. Box 62 Groveland, Calif. 95321

August 15, 2011

To: Honorable Eric L. DuTemple County of Tuolumne 60 N. Washington St. Sonora, CA 95370

From: Oak Grove Cemetery District Board of Trustees PO Box 62 Groveland, CA 95321

Re: 2011 Grand Jury Report/Grand Jury Request for Response

Enclosed are the Oak Grove Cemetery District Board of Trustee's responses to questions R2-R7 as requested by the Grand Jury. Also enclosed is a copy of our current roster with current contact information for all of the Trustees. If there should be more questions or recommendations, please feel free to contact any of the Trustees and we'll be happy to assist you further.

Sincerely,

- Denise Henderson

Secretary - Oak Grove Cemetery District Board of Trustees

AUG 1 7 2011

Oak Grove Cemetery District – Est. 192

P.O. Box 62 Groveland, Calif. 95321

August 15, 2011

Re: Grand Jury Request for Response

- R2: New member orientation is done by existing board members. New members are also given a copy of Rules and Regulations and informed of necessity to comply with Ethics Training/Brown Act.
- R3: Board members attend Ethics Training every other year as required by State Law AB1234.
- R4: Rules and Regulations Manual/Policy and Procedures Manual last updated and reviewed by County Counsel in 2007. Rules and Regulations will be reviewed yearly by the board at the regular meeting in February. Copies of the Rules and Regulations are available at the office and are given to all new plot owners and public on request.
- R5: Current boundary map available at office.
- R6: Public Posting of meeting dates and agendas is done at least seventytwo (72) hours prior to regular and special meetings. Posting is done at Groveland Community Hall and Divide Cemetery.
- R7: Oak Grove Cemetery District financial reports are provided monthly and budget provided annually to the board by the Tuolumne County Auditor Controller.

Oak Grove Cemetery District P.O. Box 62 Groveland, CA 95321

Formed: September 4, 1920 Tuolumne County Supervisors' Minutes, Volume 10, Page 432 Authority: Charter 106. Stats 1909; now 8900 et seq. H & S

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Appointed – Term Expires

Phil Lefman

P.O. Box 175

7/01/01 - 1/31/12

President

Moccasin, CA 95347

209-962-0522

Denise Henderson

P.O. Box 182

3/9/04 - 5/31/14

Secretary

Big Oak Flat, CA 95305

209-962-4286

fax: 209-962-4283

Peggy Andrews Treasurer

20998 Hillcroft Dr.

3/9/04 - 1/31/12

Groveland, CA 95321

209-962-7264

Leonard Cassaretto

P.O. Box 24

8/10/99 - 2/28/13

Groveland, CA 95321 209-962-7314

Brenda Cockerham

P.O. Box 365 10/16/07 - 1/31/12

Groveland, CA 95321 209-962-0347

Tuolumne County Counsel

Gregory Oliver 209-533-5517 fax: 209-533-5593

Supervisor: John Gray

2 South Green St., Sonora, CA 95370

209-533-5521

Caretaker

Your Contact for all Divide Cemetery Information Randy Henderson, P.O. Box 35, Big Oak Flat, CA 95305

209-962-7294

Cell: 209-768-9995

The Oak Grove Cemetery District Board of Trustees meets the 1st Friday every 3 months at the Groveland Community Hall at 4pm.

Meeting schedule for 2011 - February 4, May 6, August 5, November 4