



COUNTY OF LAKE

Office of the Auditor-Controller/County Clerk

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Jenavive Herrington

Auditor-Controller/County Clerk

Marcy Harrison

Chief Deputy Auditor-Controller

Ref. No. 24L-011

September 11, 2023

The Honorable J. David Markham
Presiding Judge of the Superior Court
County of Lake
255 N Forbes St
Lakeport, CA 95453

Subject: 2022-23 Lake County Civil Grand Jury Response

Dear Judge Markham,

Pursuant to Penal Code § 933 et seq., the Auditor-Controller's Office submits this response to the FY 2022-23 Civil Grand Jury's Report, "In Memory of Our Buried History: Lake County's Cemetery Districts."

"In Memory of Our Buried History: Lake County's Cemetery Districts"

R-1: That the Middletown Cemetery District apply for a credit card through the Lake County Auditor-Controller's office. (F-1)

DISAGREE, will not be implemented.

It is appreciated the Grand Jury is looking into ways to assist the Middletown Cemetery District with their purchase and bill paying capabilities. The County's current CalCard Policy, administered by the County Administrative Office, allows for a CalCard to be issued to "designated county employees," only. The Middletown Cemetery District is not staffed by County employees.

Respectfully,

A handwritten signature in blue ink, appearing to read "Jenavive Herrington", is written over a horizontal line.

Jenavive Herrington
Auditor-Controller/Clerk