

Tulare Public Cemetery District
Audit Committee Minutes
November 20, 2020

CALL TO ORDER:

The Tulare Public Cemetery Audit Committee meeting of November 20, 2020 was called to order at 9:01am at the district office, 900 E Kern Avenue, Tulare, California by Committee Member Stephen Presant. Committee Member present was Linda Maloy and Jim Pennington.

Leonor Casteñeda was in attendance

RECOGNITION OF VISITORS:

Two visitors were recognized

The minutes of October 19, 2020 were approved as presented (3-0).

The September 2020 Financials were approved (3-0)

Discussion on how to utilize QuickBooks audit trail and no decision was made.

MANAGER'S REPORT

Discussion to have M Green and Co fix COVID payroll issues on payroll.

Bought used mixer for \$2100

Relayed conversation with RT Dennis accountancy

With nothing further on the Agenda Audit Committee Member Presant Adjourned the meeting at 11:45am.

Audit Committee Member

Tulare Cemetery Setting Fees:

North Tulare:

Single graves - \$400.00

Double graves - \$700.00

Old Tulare Cemetery:

8x16, 24x12, 30x12 - \$250.00

36x12 - \$350.00

48x12 - \$450.00

60x12 - \$500.00

72x12 - \$600.00

Single upright base - \$400.00

Double upright base - \$700.00

Barnes Memorials

559-686-6357 or 559-901-4528 (Shelby 559-901-4527)