

Tulare Public Cemetery District
Office: 900 E. Kern Ave, Tulare, CA 93274

Board of Trustees

Ryan Wilson, Chair • Darla Rambonga, Vice Chair •
Veisinia Tautuaa, Secretary • Mary Mathias-Wiseman • Heriberto Munoz

Notice of Regular Board Meeting & Agenda for Regular Board Meeting

Tuesday, September 22, 2026 • 4 p.m.

Location: Cemetery District Office, 900 E. Kern Ave, Tulare, CA 93274

LIVE STREAM: View the live stream of the Board meeting online via Microsoft Teams: [Click here to join the meeting](#). Meeting ID: 937 443 904 753 0; Passcode: 5R5eq3

PUBLIC COMMENTS (for items not listed on the agenda): Members of the public may comment on any item not appearing on the Agenda. Under state law, matters presented under this item cannot be discussed or acted upon by the Board at this time. So that all interested parties have an opportunity to speak, any person addressing the Board will be limited to a maximum of three (3) minutes, with a total of fifteen (15) minutes allotted for the Public Comment Period for items not listed on the agenda. Comments should be relevant to matters within the Board's subject matter jurisdiction and not repetitive of previous speakers. If you wish to agree with a previous speaker, you may state so on the record. If you have a written statement, please hand it to the Board Clerk/District Manager and it will be included in the minutes of this meeting and circulated to the Board. At all times, please state your name for the record.

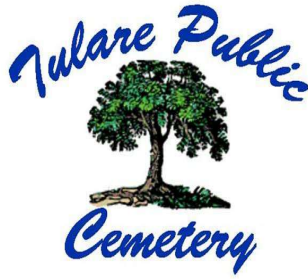
PUBLIC COMMENTS (for items listed on the agenda): For items appearing on the Agenda, the public is invited to make comments during this time regarding the agenda items. The Board will take these comments into consideration. So that all interested parties have an opportunity to speak, any person addressing the Board will be limited to a maximum of three (3) minutes, with a total of fifteen (15) minutes allotted for the Public Comment Period for items listed on the agenda. Comments during this time should be relevant to agenda items and not repetitive of previous speakers. If you wish to agree with a previous speaker, you may state so on the record. If you have a written statement, please hand it to the Board Clerk/District Manager and it will be included in the minutes of this meeting and circulated to the Board. At all times, please state your name for the record.

ACCOMMODATIONS: In compliance with the Americans with Disabilities Act (ADA), if you need special assistance to participate in this meeting, please contact the District as soon as possible during office hours: (559) 686-5544 or email office@tularecemetery.net. Reasonable requests made at least 48 hours in advance of the meeting will ensure accessibility to this meeting.

BOARD AGENDA: Documents related to the items on this Agenda are available for public inspection in the Cemetery District Office, located at 900 E. Kern Avenue, Tulare, during normal business hours, 8 a.m. – 4 p.m., Monday through Friday. Such documents are also available online, subject to staff's ability to post the documents before the meeting, at the following website: <https://www.tularecemetery.net/governance>.

1. **Call to Order**
2. **Pledge of Allegiance**
3. **Roll Call**

4. **Public Comment for Items Not Listed on the Agenda** – Public comments are limited to three (3) minutes in compliance with the Brown Act for a total of 15 minutes.
5. **Public Comment for Items Listed on the Agenda** – Public comments are limited to three (3) minutes in compliance with the Brown Act for a total of 15 minutes.
6. **Minutes** – Approval of Minutes from August 25, 2026 Regular Board Meeting
7. **Financial Report** – Report on the August 2026 financials and Quickbooks Reconciliation Reports.
8. **Interment Counts Report** – Report on the August 2026 interment counts.
9. **District Manager Report** – Report on cemetery operations, grounds maintenance, project prioritization
10. **Headstone Policy** – Review and discuss updated policy language regarding the headstone policy on size, specifications and installation process. Board action item.
 - a. Includes discussion and action item regarding reversing Barnes Memorial exclusivity on installations (originally approved by Board vote on February 25, 2021; confirmed no written contract was ever created).
11. **Witnessing of Lowering Policy** – Review and discuss policy on families being able to witness the lowering of their loved ones. Board action item.
12. **Dead Tree Removal at Kern Cemetery** – Discuss removal of the three dead trees and large stumps at the Kern Cemetery. Board action item.
13. **Board Member Comments/Discussion**
14. **Next Regular Meeting** – 4 p.m., Tuesday, October 27, 2026 at the Kern Cemetery, 900 E. Kern Ave, Tulare, CA 93274
15. **Adjourn**



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Board of Trustees

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Board Minutes

Tuesday, August 25, 2026 • 4 p.m.

Location: Cemetery District Office, 900 E. Kern Ave, Tulare, CA 93274

Call to Order – The meeting was called to order at 4 p.m. by Board Chair, Ryan Wilson. Vice Chair Darla Rambonga led the meeting participants in the flag salute.

Roll Call – Board members present: Mary Mathias-Wiseman, Darla Rambonga, Veisinia Tautuaa, Ryan Wilson and Heriberto Munoz. Also present: Trilby Barton, District Manager and Thomas Degn, County Counsel, and various members of the public.

Public Comment – Public comment regarding non agenda items began at 4:02 p.m. with comments limited to three minutes per speaker. Public comments were provided by Mary Sepeda, Anna Limon, Xavier Avila, Linda Maloy, Alberto Aguilar and Carlene Ringus. Public comment regarding items not listed on the agenda was closed at 4:16 p.m.

Public comment regarding items on the agenda began at 4:16 p.m. Comments were provided by Kim Wilson, Loretta Macedo, Carlene Ringus, Mary Mendonsa, Vicki Gordon, Xavier Avila, Alberto Aguilar and Linda Maloy. Public comment regarding items listed on the agenda was closed at 4:31 p.m.

Minutes – Darla Rambonga made a motion to approve the minutes from the July 28, 2026 regular board meeting. Mary Mathias-Wiseman seconded. All board members voted in favor to approve the minutes.

Due to a board member needing to leave by 5:45 p.m., Mr. Wilson moved Agenda Items 10 (2026 Biennial Review of Conflict-of-Interest Code), 11 (Protective Vaults Sales Exclusivity Policy) and 13 (Public Hearing to Consider the Adoption of the Proposed 2026-2027 Price List Revisions) to the top of the agenda as they are all three board action items.

2026 Biennial Review of Conflict-of-Interest Code – Ms. Barton explained that every two years special districts must review their Conflict-of-Interest Code, which correlates with the Form 700s submitted each year. She retyped the Conflict-of-Interest Code and put it on District letterhead, and made sure that the Full Disclosure sections were identified as how the District will report any conflict of interests, including any leaseholds, ownership interest or option to acquire such interest in real property, all investments, business positions, ownership and sources of income including gifts, loans and travel payments. Ms. Rambonga made a motion to accept the 2026 Biennial Review of the Conflict-of-Interest Code with the revisions, and Ms. Mathias-Wiseman seconded. All board members voted in favor of the approval. Ms. Barton will submit the revised code to the County Clerk after Mr. Wilson signs it.

Protective Vaults Sales Exclusivity Policy – Ms. Barton provided the options for the vault sales policy as requested by Ms. Mathias-Wiseman at the July Board meeting. Option 1 was the same as the July meeting, where the District would have exclusive rights to sell vaults used at for burials at both cemeteries. Option 2 allowed for outside sales with an \$850 handling/receiving fee that would be due to the District prior to burials, and outlined the approved materials allowed for vaults. Ms. Wiseman-Mathias provided some research from other cemeteries, which included Visalia Cemetery's burial policy that outlined they have exclusive vault sales as well. There was considerable discussion back and forth regarding the policy. Ms. Tautuaa suggested drafting language that outside vaults must come through Christy Vaults. More discussion continued. Ms. Barton suggested the Board just table the policy to next fiscal year. Ms. Rambonga made a motion to table the policy to the 2027-2028 fiscal year, with more numbers and sales statistics from Christy Vaults. Mr. Munoz seconded the motion. All board members voted in favor to table the policy discussion to next fiscal year.

Public Hearing to Consider the Adoption of the Proposed 2026-2027 Price List

Revisions – Mr. Wilson opened the public hearing to consider the adoption of the proposed 2026-2027 price list revisions at 4:59 p.m. The hearing began with discussion and review of the proposed price list. Ms. Wiseman-Mathias presented a counter-proposal to increase fees by a flat 15 percent increase. There was discussion that a flat 15 percent increase would not be feasible as there are different elements in burial packages. Discussion was held at just increasing the plot sales by 15 percent. Ms. Barton provided new numbers to increase plot sales by 20 percent, combine the opening/closing and vault installation fees as on the current proposal and round up to \$1,500 for a \$37 increase. The headstone coordination fee, endowment fee, administrative fee and vault sales fees should stay as proposed on the current proposed price list. Non-resident fees in the original proposed price list are based on 25 percent of the plot sale and opening/closing costs for single-burial flat headstone row and consistent for all full casket burials, same percentage configured for cremation burials. Ms. Barton would readjust that fee based on 25 percent of the approved fees. The board compromised with that revised price list proposal, which would soften the price increase for the public, and can be revisited in January 2027.

Mr. Wilson opened the public comment for the public hearing at 4:59 p.m. Xavier Avila, Karen Wallen, Mary Sepeda, Linday Maloy and Carlene Ringus provided public comment opposing the original proposed price list revisions. They did not provide comments regarding the Board's new compromise discussion to soften the price increase held prior to public comment. Public comment closed around 5:20 p.m.

Ms. Rambonga made a motion to approve the price increase based on the discussion held during the public hearing: keeping the proposed prices for the Admin Fee, Vault Fee, Headstone Coordination Fee, Endowment Fee, and the increase of 20% for plot sales and the \$37 increase for opening/closing and vault installation fees, and the associated 25 percent increase for Non-Resident Fees based on the plot and opening/closing fees, set to be implemented with the 2nd quarter of the fiscal year, October 1. Ms. Mathias-Wiseman seconded. The Board voted unanimously to approve the price increase as listed in the motion.

Financial Reports – Ms. Barton provided the financial reports for July 2026, reporting on revenue and expenses for the 772 General Fund, and other accounts. Reconciliation reports were provided in the board packet for the 772, 773, 807, 817 and 886 accounts. She also

provided an Expense Report to-date outlining vendors paid, amounts paid and description of the transaction in a spreadsheet format. Total expenses paid from the 772 General Fund account for the month of July was \$95,141.27. Total revenue deposited into the 772 fund totaled \$99,199.58. Expenses to date for August 2026 (as of 8/19/2026) was \$68,151.93, not including payroll expenses. The CAL-Card credit card statement with receipts for all purchases was also included in the Board packet, and Ms. Barton provided a report to the Board on those purchases.

Interment Counts Report – Ms. Barton reported on the interments for July 2026. A total of 24 burials (18 full casket, 6 cremation) were held in July between both cemeteries. She also shared that so far 20 burials have been held or scheduled for August (16 full casket, 4 cremation) between both cemeteries.

District Manager Report – Ms. Barton provided a report on the progress of the cemetery.

- **Cemetery Operations** – She reported that now that a decision has been made on the price list for the fiscal year, she will be getting back to setting up the online version of Quickbooks. She also noted that she works regularly on the ongoing tasks of payroll review, employee management/oversight, review of invoices and submission of payment vouchers, answering questions from the public et.

Ms. Barton noted there were some telephone line porting issues with AT&T but everything is functioning properly now. She noted the telephone lines for the Kern Cemetery have been canceled with AT&T and just now have internet on the account. She'll be working on getting the North Cemetery lines and mobile account worked out. She also noted she has been meeting with the IT consultant and we'll be getting the new network set up and will be ordering a new office computer in the near future.

She also noted that she needs to update the website with previous minutes and a few other routine updates, but she isn't spending a significant amount of time on it since we'll be migrating to WordPress at the end of the year, but we are compliant with the SB 929 law.

Ms. Barton also reported that she'll be submitting the letter of intent for the 2026-2027 Risk Management Accreditation Program (RMAP), and that this year's requirements are pretty similar to last year's program, but includes some new specific policy review. The policies due by the November deadline will be on the agenda for the October board meeting. She explained that last year, the Injury/Illness Prevention Plan, Emergency Action Plan, Workplace Violence Prevention Program and Return To Work Program were updated in November 2025, so we'll need to focus on updating the Purchasing Policy and the Volunteer Policy.

- **Grounds Operations** – Ms. Barton reported the valves at Kern Cemetery have all been updated to the Bluetooth timers, and we are now running two sets at a time. The Grounds crew has been going through now and fixing sprinklers and valves. One more valve needs to be fixed, and then all should be good at Kern. She also reported she'll be starting to gear up to start lawn nutrition in October. Central Cal Landscaping will apply the Weed N Feed and overseed at the Kern, and our crew will take care of the North Cemetery.

She also noted that the District has been receiving a number of compliments from

families at both cemeteries regarding the noticeable progress we are making. And we are just getting started!

Ms. Barton also shared a new groundskeeper has been hired for the North Cemetery to fill a vacancy. The new employee is doing really well. We will also likely be bringing on a part-time, on-call groundskeeper to help with lawn maintenance at the North.

She reported the Kern Cemetery Grounds crew's projects and priorities consist of burials (digs and services), cleaning and organizing both shops, cleaning the bull pen, working on the irrigation improvements, lifting and leveling sunken headstones and sunken graves, and helping the North crew with lawn maintenance as the burial schedule allows.

The next step in equipment repairs is fixing the utility vehicles, but that hasn't been a priority focus yet. We're managing just fine.

- **Upcoming Projects/Priorities** – Ms. Barton reported that a Winter/Fall project will be adding t-posts and chain along roadways where people are frequently driving on the grass and breaking sprinklers. Headstone repairs will also be started on when the weather cools down, likely September. Block identification signs will also be going in. Ms. Barton will be working on revising the contract packets and updating the Headstone Policy, and will also be revising the policy on lowering of caskets so families have the option to choose to witness, with safety parameters written into the policy.

Board Member Comments/Discussion

- Ms. Rambonga suggested we host a coffee or tea with mortuaries. Ms. Barton said that is a good idea, especially after we get the lowering policy established. She knows that Visalia does a similar event, and we will have to be cautious on the number of board members who attend, but she will ask the Visalia manager how they set up their event.
- Ms. Tautuaa asked about the California Association of Public Cemeteries (CAPC) training that Ms. Mathias-Wiseman had mentioned during her report on her discussion with Visalia Cemetery staff. Ms. Barton explained that was the association that the District isn't currently a member of due to cost saving needs, and that the Public Cemetery Alliance is more affordable to join and has similar training topics. If the Public Cemetery Alliance has their training day in the Spring in Visalia, Ms. Barton will be sure to notify the Board so they can attend. In the meantime, Vector Solutions is part of our insurance package and a great resource.

Ms. Tautuaa also asked if Ms. Barton can have the Grounds crew look at the area by her parents' grave as there are some sunken areas. She also asked about the policy for volunteers. Ms. Barton explained individual volunteers can't come as a volunteer as we do not have that Worker's Comp coverage. However, if they are part of an organization, the organization can volunteer as long as we have their insurance policy on file as an additional insured. We do have volunteers who need to complete court-appointed community service hours, but they have to sign up through the Tulare County Volunteer Bureau. In addition, Ms. Barton noted that in her experience, service organizations may set up a "work day" but they aren't successful or helpful. Our best bet would be to work with service organizations that take on a

specific improvement project, like beautifying a certain area of the cemetery grounds. That would give them more ownership and pride in helping improve the cemeteries. We do have to update the Volunteer Policy for the GSRMA RMAP this fiscal year, so we can outline some specifics when we do that.

- There was also discussion about inventory of the equipment, and Ms. Barton noted she is working with staff on putting together a list with serial numbers and a process for checking inventory at both cemeteries on a quarterly basis.
- Mr. Munoz asked for a copy of the Emergency Action Plan and a map of sprinkler locations for both cemeteries, and a copy of the landscaping contract. Ms. Barton noted she will work on getting those sent over to him.

Next Regular Meeting – The next board meeting will be held at 4 p.m., Tuesday, September 22, 2026 at the Kern Cemetery, 900 E. Kern Ave, Tulare, CA 93274.

Adjourn – Ms. Rambonga made a motion to adjourn the meeting, and Ms. Tautuaa seconded. Mr. Wilson adjourned the meeting at 6:52 p.m.

Signed: _____
Veisia Tautuaa, Board Secretary

Tulare Public Cemetery District Financials: Expense Report for September 2026 Board Meeting

Final Expense Report: August 2026

Transaction #	Vendor/Payee	Budget Line Item	Invoice Amount	Submitted to County for Payment	Notes
15483	City of Tulare	7081	\$ 3,830.66	8/5/2026	Monthly water and trash service - Kern
15484	Ewing Irrigation Products	7021	\$ 2,714.17	8/5/2026	Invoice# 26648449 - Bluetooth antenna extension and additional valve links and irrigation parts for Kern Cemetery irrigation project
15485	GSRMA	7010	\$ 5,855.25	8/5/2026	September 2026 monthly payment - General Liability Insurance
15485	GSRMA	6015	\$ 3,642.58	8/5/2026	September 2026 monthly payment - Worker's Comp Insurance
15486	Roche Oil, Inc.	7106	\$ 201.17	8/5/2026	Invoice# 203689 - Gas for North
15487	California Business Machines	7036	\$ 19.00	8/5/2026	Invoice# 627829 - Cyan toner replacement cartridge
15487	California Business Machines	7036	\$ 59.07	8/5/2026	Invoice# 627887 - Monthly printing
15488	Eddy Torrez	7074	\$ 40.32	8/5/2026	Mileage Reimbursement - July 2026
15489	Christy Vault Co.	7006	\$ 1,037.00	8/5/2026	Invoice# 0103459-IN, Monticello Vault
15489	Christy Vault Co.	7006	\$ 9,167.00	8/5/2026	Invoice# 0103456-IN, Order of 24 standard vaults for North Cemetery
15490	Plotbox, Inc.	7043	\$ 1,350.00	8/5/2026	Invoice#INV7104 & INV6963 (June & July
JV	County of Tulare Health Benefits Unit	6004	\$ 6,945.04	8/5/2026	August 2026 coverage for Health Benefits
15491	Southern California Edison	7081	\$ 2,807.02	8/12/2026	Monthly electric bill
15492	AT&T Mobility	7005	\$ 24.62	8/12/2026	Monthly cell phone bill
15493	Central Cal Landscaping & Maintenance	7066	\$ 22,500.00	8/12/2026	Monthly Kern lawn maintenance services - July 2026
15494	Christy Vault Co.	7006	\$ 519.00	8/12/2026	Invoice# 0103486-IN, Venetian Gold Urn
15495	AT&T	7005	\$ 255.78	8/12/2026	Monthly internet and phone service - Kern
15496	Morris Levin & Son	7021	\$ 1,099.79	8/12/2026	Invoice# 2608-156477, Two barrel fans for shops - one for Kern and one for North
15497	AT&T	7005	\$ 366.39	8/19/2026	Internet & telephone for North Cemetery
15498	Morris Levin & Son	7021	\$ 19.46	8/19/2026	Invoice#s 2608-157099, 2608-156004 - Key copies for North Cemetery security camera box, grounds supplies
15499	Barnes Memorials	7043	\$ 4,800.00	8/19/2026	Invoice# 6776 - 12 headstone installations
15500	California Turf & Equipment	7021	\$ 74.37	8/19/2026	Invoice# 727486, new mower blades for Grasshopper at North
15501	Ewing Irrigation Products	7021	\$ 2,470.88	8/19/2026	Invoice# 31407461 - 10 wireless valve links, pipe cutter, 12 battery powerhouses; Invoice# 31437256 - 3 wireless valve links; Invoice# 31407611 - Qt of PVC glue
15502	ResCom	7024	\$ 100.00	8/19/2026	Invoice#s 294456538 and 294454684, monthly pest control for both locations
15503	Christy Vault Co.	7006	\$ 1,037.00	8/19/2026	Invoice# 0103542-IN - Monticello Vault

Tulare Public Cemetery District Financials: Expense Report for September 2026 Board Meeting

Transaction #	Vendor/Payee	Budget Line Item	Invoice Amount	Submitted to County for Payment	Notes
15504	Cal-Card (US Bank) Credit Card	7005	\$ 443.60	8/19/2026	AT&T Payment for Account# 287320493272
15504	Cal-Card (US Bank) Credit Card	7036	\$ 507.66	8/19/2026	Workeasy Software, Quickbooks monthly subscription, Amazon (office supplies)
15505	Jeremy Rumsey	7074	\$ 95.76	8/19/2026	Mileage Reimbursement - July 31, 2026 - August 19, 2026
15506	Pinnacle Technology	7036	\$ 200.00	8/26/2026	Monthly IT retainer services
15507	Reed Shaffer	7021	\$ 384.38	8/26/2026	Invoice# 010-26 - Dirt Trailer Repair
15507	Reed Shaffer	7021	\$ 219.90	8/26/2026	Invoice# 009-26 - Repair to grave marker frame
15508	Christy Vault Co.	7006	\$ 1,037.00	8/26/2026	Invoice# I0103580-IN, Monticello for Bevers
15509	Cintas First Aid Safety	7009	\$ 50.52	8/26/2026	Invoice# 5350572602, Invoice# 5354105003
15510	Plotbox, Inc.	7043	\$ 1,350.00	8/26/2026	Invoice# INV7236, August 2026 Payment

Total Operating Expenses for July 2026 (to date): \$ 75,224.39

(not including payroll expenses, see Reconciliation Report for Fund 772)

Expense Report To-Date: September 2026 (through 9/16/2026)

Transaction #	Vendor/Payee	Budget Line Item	Invoice Amount	Submitted to County for Payment	Notes
15511	Rescom Pest Control	7024	\$ 50.00	9/2/2026	Invoice# 295803749
15512	LEAF	7036	\$ 411.97	9/2/2026	Invoice# 20788172 - Printer rental
15513	Central Cal Landscaping & Maintenance	7066	\$ 22,500.00	9/2/2026	Invoice# 422, August 2026
15514	Reed Shaffer	7021	\$ 135.00	9/2/2026	Invoice# 011-26 - Repairs to dirt trailer tail
15514	Reed Shaffer	7021	\$ 210.14	9/2/2026	Invoice# 012-26 - Repair to tow bar on lowering device trailer
15515	Mineral King Publishing Inc.	7036	\$ 626.18	9/2/2026	Invoice# 74610 - Public hearing notice in The Sun Gazette
15516	Ewing Irrigation Products	7021	\$ 715.94	9/2/2026	Invoice# 31587277 & 31626903 - Irrigation repair parts
15517	GSRMA	7010	\$ 5,855.25	9/2/2026	October 2026 Coverage - General Liability Insurance
15517	GSRMA	6015	\$ 3,642.58	9/2/2026	October 2026 Coverage - Worker's Comp Insurance
15518	WM Corporate Services	7081	\$ 804.94	9/2/2026	July and August 2026 Trash Service for North
15519	California Business Machines	7036	\$ 271.67	9/2/2026	Invoice# 637780 & 635103
15520	City of Tulare	7081	\$ 3,403.78	9/2/2026	Water & Trash service for Kern
15521	Lydia Cervantes	7074	\$ 52.41	9/2/2026	July/August 2026 Mileage Reimbursement
15522	Linder Equipment Company	7021	\$ 1,260.70	9/2/2026	Invoice# SA27180 - Service of Kubota M62
15522	Linder Equipment Company	7021	\$ 855.19	9/2/2026	Invoice# SA27181 - Service of Kubota
15522	Linder Equipment Company	7021	\$ 1,117.99	9/2/2026	Invoice# SA27182 - Service of Kubota M6060 HD
15522	Linder Equipment Company	7021	\$ 690.31	9/2/2026	Invoice# SA27183 - Kubota L2501 DT
15522	Linder Equipment Company	7021	\$ 733.95	9/2/2026	Invoice# SA27184 - Kubota L2501 HST

Tulare Public Cemetery District Financials: Expense Report for September 2026 Board Meeting

Transaction #	Vendor/Payee	Budget Line Item	Invoice Amount	Submitted to County for Payment	Notes
15523	Christy Vault Co.	7006	\$ 2,490.00	9/2/2026	Invoice#s 0103677-IN, 0103634-IN, 0103635-IN
15524	Southern California Edison	7081	\$ 2,873.82	9/8/2026	Electric bill for both locations
15525	Pinnacle Technology	7036	\$ 200.00	9/8/2026	Invoice# 10166 - September 2026 Retainer services
15526	Cal-Card (US Bank) Credit Card	7036	\$ 173.72	9/8/2026	Credit card payment - Amazon (envelopes, binder clips, timecards), Quickbooks Monthly Subscription, USPS for postage
15526	Cal-Card (US Bank) Credit Card	7021	\$ 147.56	9/8/2026	Credit card payment - Walmart (canopy for service shade)
JV	County of Tulare Health Benefits Unit	6004	\$ 6,088.88	9/8/2026	September 2026 coverage for Health Benefits
15527	Morris Levin & Son	7043	\$ 313.58	9/16/2026	Invoice# 2609-167163 - Repair of broken water line
15527	Morris Levin & Son	7021	\$ 20.53	9/16/2026	Invoice#s 2608-158539 & 2608-161288 - Grounds supplies
15528	Eddy Torrez	7074	\$ 8.64	9/16/2026	Mileage Reimbursement - August 2026
15529	California Business Machines	7036	\$ 19.00	9/16/2026	Invoice# 642192 - Black toner for 4054
15530	Battery Pro	7021	\$ 136.23	9/16/2026	Invoice# 40585 - New battery for Exmark mower at North
15531	AT&T	7005	\$ 366.71	9/16/2026	Account# 831-001-5048 844
15532	AT&T	7005	\$ 9.60	9/16/2026	Account# 254262976
15533	AT&T Mobility	7005	\$ 25.25	9/16/2026	Account# 287305031960
15534	Reed Shaffer	7021	\$ 146.30	9/16/2026	Invoice# 013-26 - Chains for grave shorings
15535	Ewing Irrigation Products	7021	\$ 192.84	9/16/2026	Invoice# 31722409 - Irrigation repair parts
JV	Tulare County Counsel	7046	\$ 1,479.00	9/16/2026	Invoice# TCD_0726 - July attorney services

Total Expenses for September 2026 (to date): \$ 58,029.66 *(not including payroll expenses)*

Tulare Public Cemetery District
Reconciliation Summary
10500 · Cash in Treasury (772), Period Ending 08/31/2026

	Aug 31, 26
Beginning Balance	232,935.08
Cleared Transactions	
Checks and Payments - 44 items	-93,827.58
Deposits and Credits - 8 items	80,852.13
Total Cleared Transactions	-12,975.45
Cleared Balance	219,959.63
Uncleared Transactions	
Checks and Payments - 14 items	-32,404.82
Total Uncleared Transactions	-32,404.82
Register Balance as of 08/31/2026	187,554.81
New Transactions	
Checks and Payments - 17 items	-55,311.98
Deposits and Credits - 1 item	9,937.50
Total New Transactions	-45,374.48
Ending Balance	142,180.33

Tulare Public Cemetery District
Reconciliation Detail
10500 · Cash in Treasury (772), Period Ending 08/31/2026

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						232,935.08
Cleared Transactions						
Checks and Payments - 44 items						
Check	06/10/2026	15428	Trilby Barton	X	-428.67	-428.67
Check	07/01/2026	15451	Roche Oil, Inc.	X	-349.56	-778.23
Check	07/01/2026	15457	Trilby Barton	X	-92.46	-870.69
Check	07/01/2026	15448	California Office Liq...	X	-58.36	-929.05
Check	07/15/2026	15464	California Departme...	X	-2,813.00	-3,742.05
Check	07/15/2026	15466	AT&T	X	-254.59	-3,996.64
Check	07/15/2026	15468	Res Com	X	-100.00	-4,096.64
Check	07/22/2026	15474	Morris Levin & Son	X	-593.60	-4,690.24
Check	07/22/2026	15473	CAL Turf Equipment...	X	-461.77	-5,152.01
Check	07/29/2026	15481	Christy Vault Co, Inc.	X	-2,074.00	-7,226.01
Check	07/29/2026	15475	Ewing Irrigation Pro...	X	-1,388.26	-8,614.27
Check	07/29/2026	15479	Roche Oil, Inc.	X	-736.29	-9,350.56
Check	07/29/2026	15476	Leaf	X	-411.97	-9,762.53
Check	07/29/2026	15480	AT&T	X	-366.39	-10,128.92
Check	07/29/2026	15477	Cindy Summers	X	-120.00	-10,248.92
Check	07/29/2026	15482	Rumsey, Jeremy	X	-60.48	-10,309.40
Check	07/29/2026	15478	Cintas Corporation	X	-8.65	-10,318.05
Check	08/05/2026	15489	Christy Vault Co, Inc.	X	-10,204.00	-20,522.05
Check	08/05/2026	15485	Golden State Risk M...	X	-9,497.83	-30,019.88
Check	08/05/2026	JV	Health Benefits Unit	X	-6,945.04	-36,964.92
Check	08/05/2026	15483	City of Tulare	X	-3,830.66	-40,795.58
Check	08/05/2026	15484	Ewing Irrigation Pro...	X	-2,714.17	-43,509.75
Check	08/05/2026	15490	PLOTBOX INC	X	-2,700.00	-46,209.75
Check	08/05/2026	15486	Roche Oil, Inc.	X	-201.17	-46,410.92
Check	08/05/2026	15487	California Business ...	X	-78.07	-46,488.99
Check	08/05/2026	15488	Torrez, Eddy E.	X	-40.32	-46,529.31
Check	08/06/2026	PAYR	Luna, Jr., Raul	X	-1,231.50	-47,760.81
Check	08/07/2026	EFT	CALPERS	X	-2,676.50	-50,437.31
Check	08/11/2026	JV	Payroll	X	-11,827.08	-62,264.39
Check	08/12/2026	JV	FIT-FICA Tax Deposit	X	-3,050.86	-65,315.25
Check	08/12/2026	15491	Southern California ...	X	-2,807.02	-68,122.27
Check	08/12/2026	15496	Morris Levin & Son	X	-1,099.79	-69,222.06
Check	08/12/2026	15494	Christy Vault Co, Inc.	X	-519.00	-69,741.06
Check	08/12/2026	JV	State Tax Deposit	X	-489.16	-70,230.22
Check	08/12/2026	15492	AT & T Mobility	X	-24.62	-70,254.84
Check	08/13/2026	PAYR	Pritchett, Jo'Vaughn	X	-394.56	-70,649.40
Check	08/17/2026	JV	California State Disb...	X	-134.00	-70,783.40
Check	08/19/2026	15501	Ewing Irrigation Pro...	X	-2,470.88	-73,254.28
Check	08/19/2026	EFT	CALPERS	X	-2,165.37	-75,419.65
Check	08/19/2026	15503	Christy Vault Co, Inc.	X	-1,037.00	-76,456.65
Check	08/27/2026	JV	Payroll	X	-13,351.09	-89,807.74
Check	08/27/2026	JV	FIT-FICA Tax Deposit	X	-3,347.53	-93,155.27
Check	08/27/2026	JV	State Tax Deposit	X	-538.31	-93,693.58
Check	08/31/2026	JV	California State Disb...	X	-134.00	-93,827.58
Total Checks and Payments					-93,827.58	-93,827.58
Deposits and Credits - 8 items						
Deposit	07/31/2026			X	15,683.61	15,683.61
Deposit	08/07/2026			X	1,300.00	16,983.61
Deposit	08/07/2026			X	8,336.28	25,319.89
Deposit	08/14/2026			X	5,359.38	30,679.27
Deposit	08/14/2026			X	10,260.84	40,940.11
Deposit	08/21/2026			X	8,212.50	49,152.61
Deposit	08/21/2026			X	20,430.44	69,583.05

Tulare Public Cemetery District
Reconciliation Detail
10500 · Cash in Treasury (772), Period Ending 08/31/2026

Type	Date	Num	Name	Clr	Amount	Balance
Deposit	08/28/2026			X	11,269.08	80,852.13
Total Deposits and Credits					80,852.13	80,852.13
Total Cleared Transactions					-12,975.45	-12,975.45
Cleared Balance					-12,975.45	219,959.63
Uncleared Transactions						
Checks and Payments - 14 items						
Check	08/12/2026	15493	Central Cal Landsc...		-22,500.00	-22,500.00
Check	08/12/2026	15495	AT&T		-255.78	-22,755.78
Check	08/19/2026	15499	Barnes Memorials		-4,800.00	-27,555.78
Check	08/19/2026	15504	US Bank - CAL Card		-951.26	-28,507.04
Check	08/19/2026	15497	AT&T		-366.39	-28,873.43
Check	08/19/2026	15502	Res Com Pest Control		-100.00	-28,973.43
Check	08/19/2026	15505	Rumsey, Jeremy		-95.76	-29,069.19
Check	08/19/2026	15500	CAL Turf Equipment...		-74.37	-29,143.56
Check	08/19/2026	15498	Morris Levin & Son		-19.46	-29,163.02
Check	08/26/2026	15510	PLOTBOX INC		-1,350.00	-30,513.02
Check	08/26/2026	15508	Christy Vault Co, Inc.		-1,037.00	-31,550.02
Check	08/26/2026	15507	Reed Shaffer		-604.28	-32,154.30
Check	08/26/2026	15506	Pinnacle Technology		-200.00	-32,354.30
Check	08/26/2026	15509	Cintas First Aid Safety		-50.52	-32,404.82
Total Checks and Payments					-32,404.82	-32,404.82
Total Uncleared Transactions					-32,404.82	-32,404.82
Register Balance as of 08/31/2026					-45,380.27	187,554.81
New Transactions						
Checks and Payments - 17 items						
Check	09/02/2026	15513	Central Cal Landsc...		-22,500.00	-22,500.00
Check	09/02/2026	15517	Golden State Risk M...		-9,497.83	-31,997.83
Check	09/02/2026	15522	Linder Equip CO.		-4,658.14	-36,655.97
Check	09/02/2026	15520	City of Tulare		-3,403.78	-40,059.75
Check	09/02/2026	15518	WM Corporate Servi...		-804.94	-40,864.69
Check	09/02/2026	15516	Ewing Irrigation Pro...		-715.94	-41,580.63
Check	09/02/2026	15515	Mineral King Publish...		-626.18	-42,206.81
Check	09/02/2026	15512	Leaf		-411.97	-42,618.78
Check	09/02/2026	15514	Reed Shaffer		-345.14	-42,963.92
Check	09/02/2026	15519	California Business ...		-271.67	-43,235.59
Check	09/02/2026	15521	Lydia Cervantes		-52.41	-43,288.00
Check	09/02/2026	15511	Res Com Pest Control		-50.00	-43,338.00
Check	09/08/2026	JV	Health Benefits Unit		-6,088.88	-49,426.88
Check	09/08/2026	15524	Southern California ...		-2,873.82	-52,300.70
Check	09/08/2026	15523	Christy Vault Co, Inc.		-2,490.00	-54,790.70
Check	09/08/2026	15526	US Bank - CAL Card		-321.28	-55,111.98
Check	09/08/2026	15525	Pinnacle Technology		-200.00	-55,311.98
Total Checks and Payments					-55,311.98	-55,311.98
Deposits and Credits - 1 item						
Deposit	09/04/2026				9,937.50	9,937.50
Total Deposits and Credits					9,937.50	9,937.50
Total New Transactions					-45,374.48	-45,374.48

Tulare Public Cemetery District
Reconciliation Detail
10500 · Cash in Treasury (772), Period Ending 08/31/2026

Type	Date	Num	Name	Clr	Amount	Balance
Ending Balance					-90,754.75	142,180.33

Tulare Public Cemetery District
Reconciliation Summary
10600 · Endowment - Reserved (773), Period Ending 08/31/2026

	Aug 31, 26
Beginning Balance	2,304,434.46
Cleared Transactions	
Deposits and Credits - 7 items	7,323.00
Total Cleared Transactions	7,323.00
Cleared Balance	2,311,757.46
Register Balance as of 08/31/2026	2,311,757.46
New Transactions	
Deposits and Credits - 1 item	993.00
Total New Transactions	993.00
Ending Balance	2,312,750.46

Tulare Public Cemetery District

Reconciliation Detail

10600 · Endowment - Reserved (773), Period Ending 08/31/2026

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						2,304,434.46
Cleared Transactions						
Deposits and Credits - 7 items						
Deposit	07/31/2026			X	1,986.00	1,986.00
Deposit	08/07/2026			X	393.00	2,379.00
Deposit	08/07/2026			X	1,200.00	3,579.00
Deposit	08/12/2026			X	393.00	3,972.00
Deposit	08/21/2026			X	786.00	4,758.00
Deposit	08/21/2026			X	1,779.00	6,537.00
Deposit	08/28/2026			X	786.00	7,323.00
Total Deposits and Credits					7,323.00	7,323.00
Total Cleared Transactions					7,323.00	7,323.00
Cleared Balance					7,323.00	2,311,757.46
Register Balance as of 08/31/2026					7,323.00	2,311,757.46
New Transactions						
Deposits and Credits - 1 item						
Deposit	09/04/2026				993.00	993.00
Total Deposits and Credits					993.00	993.00
Total New Transactions					993.00	993.00
Ending Balance					8,316.00	2,312,750.46

Tulare Public Cemetery District
Reconciliation Summary
10700 · Cash in Expansion Account (807), Period Ending 08/31/2026

	<u>Aug 31, 26</u>
Beginning Balance	258,093.00
Cleared Balance	258,093.00
Register Balance as of 08/31/2026	258,093.00
Ending Balance	258,093.00

Tulare Public Cemetery District
Reconciliation Detail

10700 · Cash in Expansion Account (807), Period Ending 08/31/2026

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						258,093.00
Cleared Balance						258,093.00
Register Balance as of 08/31/2026						258,093.00
Ending Balance						258,093.00

Tulare Public Cemetery District
Reconciliation Summary
10900 · Endowment - Unreserved (817), Period Ending 08/31/2026

	<u>Aug 31, 26</u>
Beginning Balance	81,344.20
Cleared Balance	81,344.20
Register Balance as of 08/31/2026	81,344.20
Ending Balance	81,344.20

Tulare Public Cemetery District
Reconciliation Detail
10900 · Endowment - Unreserved (817), Period Ending 08/31/2026

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						81,344.20
Cleared Balance						81,344.20
Register Balance as of 08/31/2026						81,344.20
Ending Balance						81,344.20

Tulare Public Cemetery District
Reconciliation Summary
10950 · Pre-Need Payment Plan (886), Period Ending 08/31/2026

	Aug 31, 26
Beginning Balance	718,837.93
Cleared Transactions	
Deposits and Credits - 6 items	3,515.91
Total Cleared Transactions	3,515.91
Cleared Balance	722,353.84
Register Balance as of 08/31/2026	722,353.84
New Transactions	
Deposits and Credits - 1 item	799.73
Total New Transactions	799.73
Ending Balance	723,153.57

Tulare Public Cemetery District

Reconciliation Detail

10950 · Pre-Need Payment Plan (886), Period Ending 08/31/2026

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						718,837.93
Cleared Transactions						
Deposits and Credits - 6 items						
Deposit	07/31/2026			X	559.22	559.22
Deposit	08/07/2026			X	749.10	1,308.32
Deposit	08/14/2026			X	100.00	1,408.32
Deposit	08/14/2026			X	509.42	1,917.74
Deposit	08/21/2026			X	974.98	2,892.72
Deposit	08/28/2026			X	623.19	3,515.91
Total Deposits and Credits					3,515.91	3,515.91
Total Cleared Transactions					3,515.91	3,515.91
Cleared Balance					3,515.91	722,353.84
Register Balance as of 08/31/2026					3,515.91	722,353.84
New Transactions						
Deposits and Credits - 1 item						
Deposit	09/04/2026				799.73	799.73
Total Deposits and Credits					799.73	799.73
Total New Transactions					799.73	799.73
Ending Balance					4,315.64	723,153.57

Account Number :
Unique ID: XXXX XXXX XXXX
TRILBY L BARTON
Statement Date : 09-07-2026



Page 1 of 2

Account Summary		General Information	
Previous Balance	\$0.00	Total Activity	\$321.28
Purchases and Other Charges	\$321.28	QUESTIONS OR TO REPORT A LOST OR STOLEN CARD, CALL CUSTOMER SERVICE 1-800-344-5696	
Cash Advances	\$0.00		
Cash Advance Fees	\$0.00		
Late Payment Charges	\$0.00		
Credits	\$0.00 CR		
Payments	\$0.00 PY		
Total Activity		\$321.28	
Disputed Amount	\$0.00		

Account Messages	
We certify that all purchases listed on this statement, unless annotated to the contrary, are true, correct and for official business only. Payment is authorized.	

Cardholder	Date	Approver	Date
------------	------	----------	------

New Activity				
Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-10	08-09	24011346221100142937296	AMAZON RETA* 560BM5Y71 WWW.AMAZON.CO WA	33.57 ✓
08-11	08-10	24137466223001791280041	USPS PO 0579510574 TULARE CA	88.28 ✓
08-17	08-16	24692166228305308161489	INTUIT *QBOOKS ONLINE CL.INTUIT.COM CA	19.00 ✓
08-19	08-18	24692166230407977653527	AMAZON MKTPL*5A6K56570 AMZN.COM/BILL WA	12.72 ✓
08-20	08-20	24011346232100005849155	AMAZON MARK* 5A5SP9DU1 AMAZON.COM/MA WA	20.15 ✓
08-31	08-30	24081196243029645215397	WAL-MART #1826 VISALIA CA	147.56 ✓

CORPORATE PAYMENT SYSTEMS
P.O. BOX 6343
FARGO, ND 58125-6343

TULARE CEMETERY DISTRICT

Account Number:
Unique ID: XXXX XXXX XXXX
Amount Due: \$0.00

****MEMO STATEMENT ONLY****
DO NOT REMIT PAYMENT

106481033883628 S
TRILBY L BARTON
TULARE CEMETERY DIST
900 E. KERN AVE
TULARE CA 93274-4453

Account Number :

Unique ID: XXXX XXXX XXXX

Statement Date : 09-07-2026

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District's Credit Card

Order Summary

Order placed August 5, 2026

Order # 111-8933348-8471405



Ship to

Trilby Barton
900 E KERN AVE
TULARE, CA 93274-4453
United States

Payment method

Visa ending in 8042

[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$24.02
Shipping & Handling:	\$6.99
Total before tax:	\$31.01
Estimated tax to be collected:	\$2.56
Grand Total:	\$33.57

Placed by

Trilby Barton

Arriving Monday



Amazon Basics Self Seal Catalog Envelopes for Business Mailing, Peel and Seal, 6" x 9", Brown Kraft, 100-Pack

Sold by: Amazon.com

Supplied by: Other

2 \$12.01

Office Supplies

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Intuit Inc.
2800 E. Commerce Center Place
Tucson, AZ 85706

Invoice

Invoice number: 10001520003199
Total: \$19.00
Date: Aug 16, 2026
Payment method: VISA ending 8042
Payment authorization code: 017494

Bill to

Trilby Barton
No company name
900 Kern Ave
Tulare, CA 93274
US
Address may be standardized for tax purposes
Company ID: 9341457537368960

Payment details

Item	Qty	Unit price	Amount
QuickBooks Online Simple Start	1	\$38.00	\$38.00
50% discount, expires Oct 16, 2026			-\$19.00
Price after discount / subtotal:			\$19.00
Sales tax - Exempt:			\$0.00

Total invoice: **\$19.00**

Total discount for this order: -\$19.00

Tax reporting information

Period for monthly fees:	Aug 16, 2026 - Sep 16, 2026
Total without tax:	\$19.00
Total tax:	\$0.00

District CC



Order Summary

Order placed August 18, 2026 Order # 114-4435107-7173058

Ship to

Trilby Barton
900 E KERN AVE
TULARE, CA 93274-4453
United States

Payment method

Visa ending in 8042

[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$11.75
Shipping & Handling:	\$0.00
Total before tax:	\$11.75
Estimated tax to be collected:	\$0.97
Grand Total:	\$12.72

Placed by

Trilby Barton

Arriving Thursday



Staples Mini Binder Clips, 0.25" Capacity, Black, 144 Pack – Extra-Small Clips for Receipts, Labels & Paper Sorting

Sold by: MyOfficeInnovations/Staples, Inc.

Supplied by: Other

\$11.75

office supplies

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amazon business

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Order Summary

Order placed August 18, 2026 Order # 114-9506020-8433868

Ship to

Trilby Barton
900 E KERN AVE
TULARE, CA 93274-4453
United States

Payment method

Visa ending in 8042
[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$11.62
Shipping & Handling:	\$6.99
Total before tax:	\$18.61
Estimated tax to be collected:	\$1.54
Grand Total:	\$20.15

Placed by

Trilby Barton

Arriving Saturday



Proximity RFID Card 125KHZ EM4100 Read Only ID Smart Door Entry Access

Control Plastic Card (Pack of 10) -YARONGTECH

Sold by: Yarong RFID

Supplied by: Other

2 \$5.81

Time cards

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amazon business

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TULARE
340 E TULARE AVE
TULARE, CA 93274-9998
www.usps.com

08/10/2026

03:11 PM

Product	Qty	Unit Price	Price
US Flag Coil/100	1	\$82.00	\$82.00
First-Class Mail® Large Envelope Buena Park, CA 90620 Weight: 0 lb 5.10 oz Estimated Delivery Date Thu 08/13/2026	1		\$3.14
First-Class Mail® Large Envelope Porterville, CA 93257 Weight: 0 lb 2.10 oz Estimated Delivery Date Thu 08/13/2026 Affixed Postage Affixed Amount: \$2.46	1		\$2.27
Total			\$0.00
First-Class Mail® Large Envelope Tulare, CA 93274 Weight: 0 lb 5.10 oz Estimated Delivery Date Thu 08/13/2026	1		\$3.14
Grand Total:			\$88.28
Credit Card Remit Card Name: VISA Account #: XXXXXXXXXXXX8042 Approval #: 009394 Transaction #: 340 AID: A0000000031010 Contactless AL: VISA CREDIT			\$88.28

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Cal Card
District ✓

Give us feedback @ survey.walmart.com
Thank you! ID #:7WSZ2MMS2R1

Walmart

WM Supercenter
559-636-2302 Mgr. ROBERT
1819 E NOBLE AVE
VISALIA CA 93292

ST# 01826 OP# 002856 TE# 19 TR# 04519

ITEMS SOLD 1

TC# 1234 9319 7391 8883 7216 4



INST CANOPY 810007481580 136.00 X

	SUBTOTAL	136.00
TAX1	8.5000 %	11.56
	TOTAL	147.56

VISA TEND	147.56
CHANGE DUE	0.00

VISA CREDIT- 8042 I 1 APPR#059091
147.56 TOTAL PURCHASE
REF # 624226542306
TRANS ID - 586242678686098
VALIDATION - 5WFR
PAYMENT SERVICE - E
AID A0000000031010
TERMINAL # 18150115
*No Signature Required
08/30/26 11:51:07



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with Walmart+

Scan to start a trial

Low prices You Can Trust. Every Day.
08/30/26 11:51:11

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Electronics may be returned
for refund or exchange with receipt
WITHIN 30 days

2026-2027 FY Burial Count Report with Fiscal Year Comparisons

Kern Cemetery Burials - 2026-2027 FY Tracking								
Month	Single Casket Burial	Double-Depth 1st Burial	Double-Depth 2nd Burial	Niche (Cremation)	Cremation Burial*	Baby Burial	Disinterments	Total Burials
Jul-26	6	0	2	2	3	-	-	13
Aug-26	3	2	1	-	3	-	-	9
Totals:	9	2	3	2	6	0	0	22

Kern Cemetery Burials - Fiscal Year Comparison								
Fiscal Year	Single Casket Burial	Double-Depth 1st Burial	Double-Depth 2nd Burial	Niche (Cremation)	Cremation Burial	Baby Burial	Disinterments	Total Burials
2018-2019	84	-	-	11	56	1	-	152
2019-2020	98	-	-	22	46	-	-	166
2020-2021	118	-	-	29	69	1	-	217
2021-2022	99	-	-	22	50	-	2	173
2022-2023	64	-	15	32	41	1	-	153
2023-2024	38	21	23	17	37	-	1	137
2024-2025	26	18	23	9	53	2	-	131
2025-2026	16	20	24	25	60	-	-	145
2026-2027*	9	2	3	2	6	-	-	22

*Burial counts to-date for current fiscal year

2026-2027 FY Burial Count Report with Fiscal Year Comparisons

North (J Street) Cemetery Burials - 2026-2027 FY Tracking								
Month	Single Casket Burial	Double-Depth 1st Burial	Double-Depth 2nd Burial	Niche (Cremation)	Cremation Burial	Baby Burial	Disinterments	Total Burials
Jul-26	3	5	2	-	1	-	-	11
Aug-26	1	6	2	-	2	-	-	11
Totals:	4	11	4	0	3	0	-	22

North (J Street) Cemetery Burials - Fiscal Year Comparison								
Fiscal Year	Single Casket Burial	Double-Depth 1st Burial	Double-Depth 2nd Burial	Niche (Cremation)	Cremation Burial	Baby Burial	Disinterments	Total Burials
2018-2019	98	-	-	-	12	0	-	110
2019-2020	131	-	-	-	19	3	1	154
2020-2021	196	-	-	-	38	7	1	242
2021-2022	149	-	-	-	28	2	-	179
2022-2023	129	-	14	-	24	4	-	171
2023-2024	57	47	18	-	39	4	-	165
2024-2025	30	64	30	-	38	1	-	163
2025-2026	30	65	29	-	28	3	-	155
2026-2027*	4	11	4	-	3	-	-	22

*Burial counts to-date for current fiscal year

2026-2027 FY Burial Count Report with Fiscal Year Comparisons

Both Cemetery Locations Combined - 2026-2027 FY Tracking								
Month	Single Casket Burial	Double-Depth 1st Burial	Double-Depth 2nd Burial	Niche (Cremation)	Cremation Burial	Baby Burial	Disinterments	Total Burials
Jul-26	9	5	4	2	4	-	-	24
Aug-26	4	8	3	0	5	-	-	20
Totals:	13	13	7	2	9	0	0	44

Both Cemetery Locations Combined - Fiscal Year Comparison								
Fiscal Year	Single Casket Burial**	Double-Depth 1st Burial***	Double-Depth 2nd Burial	Niche (Cremation)	Cremation Burial	Baby Burial	Disinterments	Total Burials
2018-2019	182	-	-	11	68	1	-	262
2019-2020	229	-	-	22	65	3	1	320
2020-2021	314	-	-	29	107	8	1	459
2021-2022	248	-	-	22	78	2	2	352
2022-2023	193	-	29	32	65	5	-	324
2023-2024	95	68	41	17	76	4	1	302
2024-2025	56	82	53	9	91	3	-	294
2025-2026*	46	85	53	25	88	3	-	300
2026-2027*	13	13	7	2	9	-	-	44

*Burial counts to-date for current fiscal year

**2023-2024 FY through present-day is considered a single-casket burial count

***Double depth burials included in single casket burial count from 2018-2019 FY through 2022-2023 FY.



DRAFT Headstone Policy: Kern Cemetery & North Cemetery

Drafted September 2026; Adopted by the Tulare Public Cemetery District Board of Trustees on XXXXXXXX

Headstones (flat or upright) are the responsibility of the owner of the burial rights (next of kin). Individuals who do not own the burial rights are not authorized to place headstones at either cemetery location of the Tulare Public Cemetery District (District). Owners of the burial rights are responsible for ensuring compliance with the Headstone Policy prior to ordering the headstone with the granite/monument company.

All headstones are subject to approval by the District Manager, who will adhere to the District's most current Headstone Policy for the specific cemetery location. Any headstone that does not fit the specifications permitted by the District for the grave location and/or standard sizes (height, width, length, depth) as outlined in this Headstone Policy will not be authorized for installation. The District is not responsible for the cost of headstone orders if the specifications are not adhered to and installation is not approved.

No headstone may be installed on the grave unless the plot has been completely paid for.

The endowment care fee paid upon grave purchase does not include cleaning, maintenance, repair or replacement of headstones, markers and/or vases. The care and upkeep of headstones, markers and vases are the sole responsibility of the owners of the burial rights for that specific grave.

Headstone Material

Headstones (flat or upright) must be made out of high-quality solid granite, marble or U.S. Standard bronze. No other materials will be permitted.

Base Material

All headstones (flat or upright) must be set in (for flat) or on (for upright) a concrete foundation a minimum of six (6) inches thick).

Bronze Plaques

Bronze plaques may be added to the cement base of existing headstones in any section of the Cemetery. The standard size is 8" x 3" and no larger than 8" x 5". Up to four (4) bronze plaques for cremation burials may be added to the cement border of an existing headstone if room permits. Up to six (6) may be added to graves with concrete pads that do not contain a headstone.

Delivery

- The District does not accept delivery of or set any headstones or markers. This includes Veterans markers or any other type of markers or monuments ordered from out of the area or over the Internet. If markers are delivered to the District office, the family must coordinate with a local monument company to pick up the headstone and install it.
- For upright headstones, the District will not accept delivery of the "die." The "die" can only be set by a licensed headstone company or other reputable company with like experience. All insurances must be in place with the cemetery before any work may proceed.

Installation & Monument/Granite Companies

- A Headstone Coordination Fee of \$250 will be due to the Tulare Public Cemetery District prior to approval for installation.
- Families will schedule installation directly with the monument company they ordered the headstone from, including paying the monument company directly for their installation and/or liability coverage fees.
- Headstones and monuments must be placed by the monument company providing the stone or a monument company licensed to provide this service. The District does not recommend any particular company, but can provide a list of local reputable companies.
- The monument company must complete the District's Marker Verification Form and submit to the District for review, verification and approval before any headstone placement is allowed.
 - Any and all headstones (flat or upright) that are installed at either District cemetery without completion of the Marker Verification Form and subsequent approval by the District Manager, will be removed at the owner's expense. The District will not be responsible or held liable for any damage as a result of the removal.
 - Once headstones have been approved and installed, no additional alterations may be made unless approved by the District Manager. A letter of explanation regarding the changes and requesting the alteration(s) must be submitted to the District office or emailed to manager@tularecemetery.net. The District is not responsible for the alterations or any fees associated with the alterations.
- Any headstone installations or repairs must be completed during the District's normal business hours, Monday through Friday, 8 a.m. to 4 p.m. No work may be done on holidays that the District has scheduled as closed unless approval has been given by the District Manager.
- Companies setting the headstone must provide the Tulare Public Cemetery District with a copy of their current business license and proof of insurance coverage, and the policy must be on file with the District naming the Tulare Public Cemetery District as an additional insured before any work is performed. All insurance and business license paperwork must be in place and up to date with the District before any work may proceed.
 - Commercial General Liability Insurance, of at least \$1,000,000 per occurrence/\$2,000,000 general aggregate for bodily injury, personal injury and property damage;
 - Automobile Liability Insurance for bodily injury and property damage including coverage for owned, non-owned and hired vehicles, of at least \$1,000,000 per occurrence for bodily injury and property damage;
 - Workers' Compensation Insurance in compliance with applicable statutory requirements and Employer's Liability Coverage of at least \$1,000,000 per occurrence.
- If an upright headstone must be moved to complete any future burials, the cost to move and reset the headstone will be the responsibility of the family.

Memorial Benches

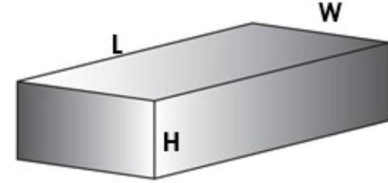
Memorial benches instead of an upright headstone may be considered with approval by the District Manager and Board. Size specifications and installation requirements must be adhered to, and memorial benches must be in approved upright rows. Requests for a memorial bench must be submitted to the District office or emailed to manager@tularecemetery.net. Once received, the District Manager will review the request to make sure the request fits the requirements outlined in this Headstone Policy. If the requirements are met, the District Manager will put it on the next Board agenda for Board review and decision.

A moratorium on memorial benches in other areas is in place while optimal locations for future benches are determined.

Flat Headstone Size Specifications (Kern Cemetery & North Cemetery)

(Length x Width x Height)

- Single Grave:
 - 24" x 12" x 3"
 - 30" x 12" x 3"
 - No more than two (2) vases allowed
- Side-by-Side Graves (covering two or more graves next to one another):
 - 24" x 12" x 3"
 - 30" x 12" x 3"
 - 36" x 12" x 3"
 - 48" x 12" x 3"
 - 60" x 12" x 3"
 - No more than two (2) vases allowed for 24", 30" and 36" length headstones
 - No more than four (4) vases allowed for 48" and 60" length headstones
- Baby Grave:
 - 16" x 8" x 3"
 - No more than one (1) vase allowed
- Concrete bases for flat headstones must be poured in accordance with the Stone Settings attached to this policy for the Kern Cemetery or North Cemetery.



Upright Headstone Size Specifications (Kern Cemetery & North Cemetery)

Kern Cemetery: Upright headstones are only allowed in certain sections of the Kern Cemetery, including Section A, Central, City, Eastern, Inyo, Oddfellow, Resub, Southeast, and Oleander Lane.

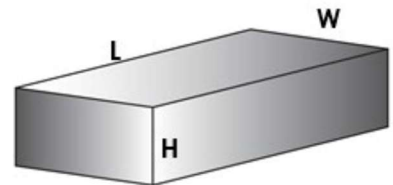
North Cemetery: Upright headstones are only allowed in certain rows of the North Cemetery, including Block B (Rows B, E, H, K, N, Q, T and W) and Block C (Rows Q, S, U, W, Y, AA and CC), and Block D (Rows N, Q, T, W, Z, CC, FF and II).

Monument companies should verify the grave is located in an approved upright section prior to finalizing the order.

- Concrete foundations for upright headstones must be poured in accordance with the Stone Settings attached to this policy for the Kern Cemetery or North Cemetery.

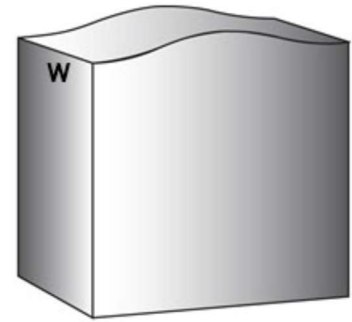
Base (Length x Width x Height)

- Single Grave Upright Marker Base:
 - 24" x 12" x 6"
 - 30" x 12" x 6"
 - No more than two (2) vases allowed
 - 6" is the minimum height for the base. Bases may be thicker and must be proportional to the base set by industry standards.
- Side-by-Side Graves (covering two or more graves directly next to one another) Marker Base:
 - 24" x 12" x 6"
 - 30" x 12" x 6"
 - 36" x 12" x 6"
 - 48" x 12" x 6"
 - 60" x 12" x 6"
 - No more than two (2) vases allowed for 24", 30" and 36" length headstones
 - No more than four (4) vases allowed for 48" and 60" length headstones
 - 6" is the minimum height for the base. Bases may be thicker and must be proportional to the base set by industry standards.



Dies (Top Portion)

- Dies may be no taller than 42 inches*, for a maximum headstone total height of 48 inches. This includes the 6" minimum height of the base and the die.
- Dies must be a minimum of 6 inches in thickness (indicated with a "W" in the schematic).
- All uprights consisting of two or more pieces must be pinned to base with two or more stainless steel anchoring pins (dowels) not less than 3 inches deep into each piece.
- All upright bases or one piece headstones must be pinned with at least two (2) dowels to the concrete pad.
- All dies, bases or one-piece headstones must be pinned with 5/8" stainless steel dowels.



**Die Height Exception for Oleander Lane: A maximum height of 60 inches is allowed for upright headstones in the Oleander Lane section (including both base and die).*

Veteran Headstones

Veteran headstones ordered through the U.S. Department of Veterans Affairs (VA) must be installed by a monument or granite company. If headstones are delivered to the District office, the family must coordinate pickup and installation of the headstone. Families may purchase in-ground vases from the monument company they choose to use for installation.

- Do not ship any headstone (flat or upright) to a monument company without making arrangements with them in advance.
- Vases for veteran headstones may be purchased from the monument company and must comply with the vase rules outlined in the Flat Headstone or Upright Headstone Size Specifications sections of this policy. Bronze colored vases may be used for the bronze plated veteran headstones.

Temporary Markers

Temporary markers will be used by the District office and can be used until the headstone is installed. These temporary markers are loaned to the person who holds the burial rights to the plot that the marker is requested for. The temporary marker must be returned to the District office or Grounds staff once the permanent headstone has been placed.

The District is not responsible for damaged or missing temporary markers. A \$25 fee will be charged if a replacement temporary marker is requested.

Headstone or Concrete Base Damages

Headstones (flat or upright) and bronze plaques are the property of the burial rights owner. The District is not responsible for the headstones, monuments or markers after they are installed. Damage to headstones or concrete bases caused by vandalism, weather, natural settling of the ground, aging, concrete degradation, spalling concrete or routine ground maintenance are not the responsibility of the District. Any associated repair costs are the responsibility of the family or burial rights owner.

If a headstone or concrete base appears to be damaged by heavy equipment or carelessness by District staff, the damage should be reported directly to the District office. The District Manager will investigate the reported damage and determine if the District is responsible. If it is determined the damage was caused by staff or heavy equipment, the District will repair the damages.



DRAFT Witnessing of Lowering Policy

Drafted September 2026; Adopted by the Tulare Public Cemetery District Board of Trustees on XXXXXXXX

The Tulare Public Cemetery District (District) understands the importance of allowing families to witness the lowering of their loved ones into their grave. Grief and the human mind are complex and having the option to see the lowering provides a deep level of humanity and compassion for the families finding themselves in the midst of great loss.

This policy allows families the option to witness the lowering of their loved one. We recognize that every family is different, every individual grieves differently, and it is important for them to have the option. This decision does not have to be made ahead of time and may be made at the graveside. Burial days are extremely difficult for families, emotionally exhausting, and there is no need to be pressured into a decision until the moment arrives.

For the Public

If a family chooses to witness the lowering of their loved one, these rules must be followed:

1. Immediate family only will be allowed to stay for the lowering. Immediate family of the deceased is defined as a person's closest and most direct relatives, including spouse or partner, children, grandchildren, parents, stepparents, siblings, and aunts and uncles.
2. Anyone witnessing the lowering must stay back from the grave for the safety of the casket, their own safety, and the safety of other individuals. If any individual rushes towards the grave during the lowering process, cemetery staff will stop the lowering and the individual must immediately be removed from the Cemetery property by a family member or friend.
3. No video cameras or photographs will be permitted. This is out of respect for the family and their loved one being laid to rest. Some moments should just be a memory in the mind, and not documented and relived. Flashbacks are very real for families and caregivers who are early in the grief process, and they do not need the added photos or videos circulating around of one of the hardest moments of their lives.
4. If music is being played or a mariachi group is present, all music must stop during the lowering process so the cemetery staff can communicate with one another. After the lowering is complete, the music may resume for an additional song to close out the graveside service.
5. Once the casket has been lowered, cemetery staff will come back after the family has left to pull the straps and close the grave. Mortuary staff will remain on site until straps are removed from the casket.

For the Mortuaries

Mortuary staff and cemetery staff work together to make a funeral and burial day as seamless as possible for the families who have lost their loved ones.

1. On-site mortuary staff will coordinate between the family and cemetery staff regarding the family's decision to witness the lowering. If the family chooses to witness, the mortuary staff will contact the cemetery staff when they are ready to lower.
2. Mortuary staff will work with the cemetery staff to ensure those witnessing the lowering are staying a safe distance from the casket and verbally instruct attendees that there will be no photos, videos or music allowed during the lowering process.

3. If someone rushes towards the grave during the lowering, mortuary staff will work with cemetery staff to make sure that person is guided away from the grave and removed from cemetery property before lowering can resume.
4. If attendees begin throwing items into the grave or towards the casket during the lowering process, cemetery staff will stop the lowering, and all attendees or the specific individuals throwing the items will be asked to leave. Lowering will resume after those individuals have left the cemetery.
5. Cemetery staff will not remove the straps from the casket until everyone except the mortuary staff has left the cemetery premises.
6. Strap removal and closing of the grave will not occur until all members of the public have left the cemetery property. To ensure public safety, large equipment such as the backhoe, tractor or excavator will not operate while funeral attendees are still on site. Family members and friends may return within two to three hours to visit the grave after it has been closed.

The District reserves the right to not allow the witnessing of the lowering, including but not limited to: threats to public safety and oversized or giant caskets. If a concern arises, mortuary or cemetery staff will contact the District Manager, who will make the final determination.