

**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 and Public Hearing**

**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](mailto: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**

# 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;<br>Invoice# 31437256 - 3 wireless valve links;<br>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

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

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

| Type                                  | Date       | Num   | Name                     | Clr | Amount     | Balance    |
|---------------------------------------|------------|-------|--------------------------|-----|------------|------------|
| <b>Beginning Balance</b>              |            |       |                          |     |            | 232,935.08 |
| <b>Cleared Transactions</b>           |            |       |                          |     |            |            |
| <b>Checks and Payments - 44 items</b> |            |       |                          |     |            |            |
| 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 |
| <b>Deposits and Credits - 8 items</b> |            |       |                          |     |            |            |
| 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 |
| <b>Uncleared Transactions</b>         |            |       |                         |     |            |            |
| <b>Checks and Payments - 14 items</b> |            |       |                         |     |            |            |
| 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 |
| <b>New Transactions</b>               |            |       |                         |     |            |            |
| <b>Checks and Payments - 17 items</b> |            |       |                         |     |            |            |
| 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 |
| <b>Deposits and Credits - 1 item</b>  |            |       |                         |     |            |            |
| 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

---

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

## Tulare Public Cemetery District

## Reconciliation Detail

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

| Type                                  | Date       | Num | Name | Clr | Amount          | Balance             |
|---------------------------------------|------------|-----|------|-----|-----------------|---------------------|
| <b>Beginning Balance</b>              |            |     |      |     |                 | 2,304,434.46        |
| <b>Cleared Transactions</b>           |            |     |      |     |                 |                     |
| <b>Deposits and Credits - 7 items</b> |            |     |      |     |                 |                     |
| 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        |
| <b>New Transactions</b>               |            |     |      |     |                 |                     |
| <b>Deposits and Credits - 1 item</b>  |            |     |      |     |                 |                     |
| Deposit                               | 09/04/2026 |     |      |     | 993.00          | 993.00              |
| Total Deposits and Credits            |            |     |      |     | 993.00          | 993.00              |
| Total New Transactions                |            |     |      |     | 993.00          | 993.00              |
| <b>Ending Balance</b>                 |            |     |      |     | <b>8,316.00</b> | <b>2,312,750.46</b> |

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

---

|                                   |                   |
|-----------------------------------|-------------------|
|                                   | <b>Aug 31, 26</b> |
| Beginning Balance                 | 718,837.93        |
| Cleared Transactions              |                   |
| Deposits and Credits - 6 items    | 3,515.91          |
| Total Cleared Transactions        | 3,515.91          |
| Cleared Balance                   | <b>722,353.84</b> |
| 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                    | <b>723,153.57</b> |

## Tulare Public Cemetery District

## Reconciliation Detail

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

| Type                                  | Date       | Num | Name | Clr | Amount          | Balance           |
|---------------------------------------|------------|-----|------|-----|-----------------|-------------------|
| <b>Beginning Balance</b>              |            |     |      |     |                 | 718,837.93        |
| <b>Cleared Transactions</b>           |            |     |      |     |                 |                   |
| <b>Deposits and Credits - 6 items</b> |            |     |      |     |                 |                   |
| 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        |
| <b>New Transactions</b>               |            |     |      |     |                 |                   |
| <b>Deposits and Credits - 1 item</b>  |            |     |      |     |                 |                   |
| Deposit                               | 09/04/2026 |     |      |     | 799.73          | 799.73            |
| Total Deposits and Credits            |            |     |      |     | 799.73          | 799.73            |
| Total New Transactions                |            |     |      |     | 799.73          | 799.73            |
| <b>Ending Balance</b>                 |            |     |      |     | <b>4,315.64</b> | <b>723,153.57</b> |

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,<br>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       |                                                                                       |          |
| <b>Total Activity</b>       | <b>\$321.28</b> |                                                                                       |          |
| 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

**This area intentionally left blank.**

# 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         |
| <b>Grand Total:</b>            | <b>\$33.57</b> |

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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**amazon business**

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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   |
|---------------------------------------|-----|------------|----------|
| <b>QuickBooks Online Simple Start</b> | 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

|                                 |                             |
|---------------------------------|-----------------------------|
| <b>Period for monthly fees:</b> | Aug 16, 2026 - Sep 16, 2026 |
| <b>Total without tax:</b>       | \$19.00                     |
| <b>Total tax:</b>               | \$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         |
| <b>Grand Total:</b>            | <b>\$12.72</b> |

### 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         |
| <b>Grand Total:</b>            | <b>\$20.15</b> |

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

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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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from this store  
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             |
| <b>Totals:</b>                                | <b>9</b>             | <b>2</b>                | <b>3</b>                | <b>2</b>          | <b>6</b>          | <b>0</b>    | <b>0</b>      | <b>22</b>     |

| 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            |
| <b>Totals:</b>                                            | <b>4</b>             | <b>11</b>               | <b>4</b>                | <b>0</b>          | <b>3</b>         | <b>0</b>    | <b>-</b>      | <b>22</b>     |

| 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            |
| <b>Totals:</b>                                           | <b>9</b>             | <b>5</b>                | <b>4</b>                | <b>2</b>          | <b>4</b>         | <b>0</b>    | <b>0</b>      | <b>44</b>     |

| 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*                                                | 9                      | 5                          | 4                       | 2                 | 4                | -           | -             | 24            |

\*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/Grave Maker 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 is 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 in-kind 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](mailto:manager@tularecemetery.net). The District is not responsible for the alterations or any associated fees with the alterations.
- Any headstone installations or repairs must be completed during the District's normal business hours of 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 paper work 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 to be moved to complete any future burials, the cost to move and reset the headstone will be the responsibility of the family.
  - Any oversized flat headstone or upright

## Memorial Benches

Memorial benches instead of an upright headstone may be considered with District Manager and Board approval. 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](mailto: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 should 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.

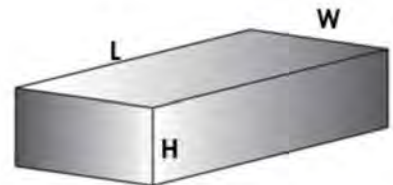
**North Cemetery:** Upright headstones are only allowed in certain rows of the North Cemetery, including Block B (Rows B, E, H, K, N, Q, T and W) and Block C (Rows S, U, W, Y, AA and CC), and Block D (Rows N, Q, T, W, Z, CC, FF and II).

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

- Concrete bases for flat headstones should 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 width thickness (indicated with a "W" in the schematic).
- All uprights that are 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 United States Veterans Affairs (VA) must be installed by a monument or granite company. If headstones are delivered to the District office, the family must coordinate pick up 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. If headstones or concrete bases are damaged due to vandalism, weather, natural settling of the ground, aging, concrete degradation, spalling concrete or routine ground maintenance are not the responsibility of the District. Any costs associated with damage repairs 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 of 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 fix 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 for 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 can be made there at the graveside in the moment. Burial days are beyond hard 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, 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 to be re-lived. Flashbacks are very real for families and caregivers who are fresh in the grief journey, and they do not need the added photos or videos circulating around of one of the hardest moments of their lives.
4. If there is music being played or Mariachi 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 on the witnessing of 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 provide the verbal instruction of "no photos, videos or music" 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. Cemetery staff will not remove straps from the casket until everyone except the Mortuary staff has left the premises.

The District reserves the right to not allow the witnessing of lowering, including but not limited to: threats to public safety and oversized or giant caskets. The District Manager will be contacted by Mortuary staff or Cemetery staff before or during the burial service if there is a concern and to make the final determination.