



South Kern Cemetery District

15543 South Vineland Road

Bakersfield, CA 93307

(661) 845-2540

**AGENDA
BOARD OF TRUSTEES MEETING
OF THE SOUTH KERN CEMETERY DISTRICT
ARVIN LIBRARY BOARD ROOM
201 CAMPUS DRIVE ARVIN, CA
TUESDAY FEBRUARY 16, 2016 AT 5:30 PM**

- 1. Call To Order:**
- 2. Pledge of Allegiance:**
- 3. Roll Call:**
- 4. Public Comments and Communication:** This portion of the meeting is reserved for members of the public desiring to address the Board on any matter not on the agenda and over which the Board has jurisdiction. The Board will receive comments but will not respond or take any action. Any matter may be referred to staff for further review or disposition. The person addressing the Board is asked to state their name and address for the record. Each member addressing the public should limit their comments to two minutes in duration.
- 5. Consent Calendar:** These items are routine and non-controversial. These items are approved in one motion unless a Board member or member of the public removes a particular item.
 - a. Approval of the Bill Paying List for January 2016: \$22,096.72
 - b. Approval and acceptance of minutes:
January 19, 2015 Regular Meeting
 - c. YTD budget report
 - d. Investment, banking, and tax accounts report
 - e. Accounts Receivable Aging Report
 - f. Burial activity report
 - g. Acknowledge receipt of all correspondence

Board Business:

- 6. Report, Discussion, and Possible Approval, RE: Response to the Kern County Grand Jury Report.**
- 7. District Manager Report:**
- 8. Board Member Comments:**

9. Closed Session:

CONFERENCE WITH LEGAL COUNSEL-EXISTING LITIGATION-Closed session pursuant to Government Code section 54956.9. Stephen Schrepfer v. South Kern Cemetery District et al, Case No. S-1500-CV-283974-DRL.

10. Reconvene in Open Session:

11. Report from Closed Session:

12. Adjournment:

Next regular scheduled meeting will be at 5:30PM on March 15, 2016

This is to certify that this agenda was posted at The South Kern Cemetery District Office, 15543 South Vineland Road Bakersfield, CA on February 12, 2016.



Danny R. Brown
District Manager

The South Kern Cemetery District does not discriminate on the basis of disability in the access to, provision of or employment in its programs and activities pursuant to 29 United States Code Section 12132 and California Civil Code Section 54. Information regarding the rights provided under the Americans with Disabilities Act (ADA) may be obtained from the District Office. If you need special assistance to participate in any meeting, please contact the District Office at (661) 845-2540 to make reasonable arrangements to ensure accessibility to this meeting.

South Kern Cemetery District

15543 South Vineland Road
Bakersfield, CA 93307

Bills Transection

Jan-16

Ck#	Vendor Name	Amount
3104	Farrell Neelev	\$50.00
3105	Manuel Pantoja	\$50.00
3106	Linda Leary	\$50.00
3107	Chandra Mead	\$89.10
3082	Danny Brown	\$270.48
3083	CAPC	\$2,310.00
3084	Golden State Risk Management	\$4,809.93
3085	Kirk & Simas	\$119.02
3086	Tyack's Tires Inc	\$219.20
3087	Blackburn Oil	\$82.04
3086	United Health Care	\$625.00
3089	California Valley Vault	\$314.00
3090	Office Depot	\$261.88
3091	Kern River Power Equipment Inc.	\$8,299.46
3092	Kern Turf Supply, Inc.	\$109.36
3093	Lamont Sanitation	\$176.68
3094	Lamont General Store	\$169.88
3095	Lowes	\$175.67
3096	Mission Linen Supply	\$299.75
3097	PG&E	\$320.29
3096	AT&T	\$174.38
3099	Kern Machinery	\$44.14
3100	Applied Technology Group Inc.	\$79.00
3101	Ready Fresh By Nestle	\$56.58
3102	Kaiser Permanente	\$2,150.43
3103	Bank of America Business Card	\$760.45
3108	PA Security & Video	\$30.00
	Total	\$ 22,096.72

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MINUTES BOARD OF TRUSTEES MEETING OF THE SOUTH KERN CEMETERY DISTRICT ARVIN LIBRARY BOARD ROOM 201 CAMPUS DRIVE ARVIN, CA TUESDAY JANUARY 19, 2016

1. **Call To Order:** Chairman Neeley called the meeting to order at 5:30 PM
2. **Pledge of Allegiance:** Chairman Neeley led the Pledge of Allegiance
3. **Roll Call:** Chairman Neeley, Vice-Chairman Leary, Trustees Mead, Pantoja and Chalk. All present.
4. **Public Comments and Communication:** This portion of the meeting is reserved for members of the public desiring to address the Board on any matter not on the agenda and over which the Board has jurisdiction. The Board will receive comments but will not respond or take any action. Any matter may be referred to staff for further review or disposition. The person addressing the Board is asked to state their name and address for the record. Each member addressing the public should limit their comments to two minutes in duration.

None

5. **Consent Calendar:** These items are routine and non-controversial. These items are approved in one motion unless a Board member or member of the public removes a particular item.
 - a. Approval of the Bill Paying List for December 2015: \$10,981.76
 - b. Approval and acceptance of minutes:
December 15, 2015 Regular Meeting
 - c. YTD budget report
 - d. Investment, banking, and tax accounts report
 - e. Accounts Receivable Aging Report
 - f. Burial activity report
 - g. Acknowledge receipt of all correspondence

Item A was pulled for consideration by Trustee Pantoja.

Trustee Mead made a motion to approve the consent calendar items B-G. Trustee Chalk seconded the motion. Item is passed 5-0-0.

Trustee Pantoja inquired about the new golf cart and the cost. Trustee Mead made a motion to approve item A. Trustee Pantoja seconded the motion. Item is passed 5-0-0.

6. Nominations and Appointment of Officers:

- a. Chairman
- b. Vice-Chairman
- c. Secretary

Trustee Mead made a motion to have Chairman Neeley retained for another year as Chairman. Trustee Pantoja nominated Trustee Mead as Vice-Chairman. Trustee Chalk seconded both nominations. With no other nominations made, the chairman called for the vote. Nominations were approved 5-0-0. The District Manager will act in an ex-officio capacity as the Secretary of the Board of Trustees.

Board Business

7. Report, Discussion, and Possible Approval, RE: The purchase of an Aera-vator turf renovation attachment.

A presentation was made regarding the potential purchase of a lawn aerator attachment for the Grasshopper mower.

Trustee Leary made a motion to approve. Trustee Chalk seconded the motion. Item is approved 5-0-0.

8. District Manager Report:

- a. Form 700's now due
- b. Lawn renovation starts January 25th
- c. Reservations for the board have been made for March meeting
- d. IRS rate changed for 2016
- e. CSDA education input regarding staff
- f. Golf cart purchase complete

9. Board Member Comments:

Chairman Neeley wants to explore having meetings outside of the local area in a more centralized district location or towards the western boundaries in order to provide services to other district residents that make up over 80% of the districts population.

Trustee Chalk asked about the accounts receivable lead time for the bill pay list. All vendors are on net 30 terms.

Vice-Chair Mead expressed a desire to continue service on the district budget committee.

Trustee Leary is pleased with the accomplishments and direction for the past year.

Chairman Neeley stated he expects big things for the year ahead.

10. Closed Session:

None

11. Adjournment:

A motion to adjourn was made by Trustee Leary. Vice-Chair Mead seconded the motion. Vote to adjourn was 5-0-0.

Meeting adjourned at 6:28 PM

Respectfully Submitted,

Danny R. Brown
District Manager

South Kent Cemetery District
 Profit & Loss by Month
 July 2015 through June 2016

	July	August	September	October	November	December	January	February	March	April	May	June	TOTAL	BUDGET
Income														
At Need Sales	9,960.51	2,403.38	4,178.38	4,605.30	4,943.38	12,005.14	3,178.38						\$ 41,282.55	
Services Charge	1,920.00	1,260.00	2,980.00	2,240.00	1,920.00	2,560.00	1,920.00						\$ 650.00	
Burial Rights	3,855.00	945.00	4,340.00	3,115.00	1,685.00	2,630.00	2,795.00						\$ 14,720.00	
Open/Close	2,800.00	280.00	2,520.00	2,800.00	1,120.00	1,890.00	1,400.00						\$ 12,890.00	
Installing Memorials	1,690.00	640.00	2,315.00	1,690.00	945.00	1,690.00	1,265.00						\$ 10,325.00	
Handling Fee	2,790.00	930.00	3,720.00	2,490.00	1,240.00	1,890.00	1,890.00						\$ 14,560.00	
Equipment Services	3,811.00	703.00	4,514.00	2,999.00	1,593.00	2,554.00	2,465.70						\$ 17,556.70	
Liner	2,190.00	1,440.00	3,630.00	2,340.00	1,440.00	1,890.00	1,620.00						\$ 13,660.00	
Columnarum Fund													\$ 1,030.00	
Out of District													\$ (600.00)	
At Need Sales - Other													\$ 30.00	
Disinterment													\$ 900.00	
Total At Need Sales	\$ 29,988.51	\$ 6,921.38	\$ 24,794.38	\$ 22,267.38	\$ 15,636.38	\$ 16,574.00	\$ 14,238.70	\$	\$	\$	\$	\$	\$ 131,095.73	\$ 220,000.00
Pre Need Sales														
Contract Charges	80.00	20.00	20.00	80.00	140.00	40.00	40.00						\$ 420.00	
Memorial Setting Fee	360.00	360.00	(\$597.00)	720.00	720.00	720.00	1,080.00						\$ 860.00	
Endowment	6,400.00	1,280.00	6,400.00	4,480.00	11,280.00	5,120.00	1,920.00						\$ 3,363.00	
Burial Rights													\$ 36,090.00	
Niche Plaque Etching						75.00	75.00						\$ 150.00	
Niche Sales						340.00	1,020.00						\$ 1,370.00	
Niche O/C Doc							340.00						\$ 340.00	
Total Niche Sales						\$ 75.00	\$ 1,020.00	\$	\$	\$	\$	\$	\$ 1,760.00	
Interest on Investment Account			788.08	782.30	707.84	214.63	0.85						\$ 2,602.65	
Interest on Bank Account				0.82	314.27	0.82	0.85						\$ 3.37	
Interest On County Accounts				7,197.55	2,823.61	3,290.43	44,825.49						\$ 299.17	
Property Tax Income				2,890.00	300.00	2,480.00	1,918.38						\$ 60,713.63	
Legacy Sales	300.00	590.00	2,800.00	3,931.03	4,298.89	47,490.97	1,919.23						\$ 62,100.00	
Total Fiscal Year Tax Apportionment	\$ 942.85	\$ 960.00	\$ 10,586.45	\$ 3,931.03	\$ 4,298.89	\$ 47,490.97	\$ 1,919.23	\$	\$	\$	\$	\$	\$ 68,729.42	\$ 110,000.00
Gross Income	\$ 36,769.36	\$ 10,841.38	\$ 41,173.83	\$ 32,038.41	\$ 32,056.27	\$ 82,745.11	\$ 23,818.31	\$	\$	\$	\$	\$	\$ 259,441.67	\$ 435,700.00
EXPENSE														63.39%
District Manager	4,884.80	8,108.00	4,884.80	4,884.80	8,108.00	4,884.80	4,884.80						\$ 36,632.20	
Administrative Assistant	3,076.80	3,076.80	3,076.80	3,293.14	3,076.80	3,076.80	3,076.80						\$ 23,292.34	
Grounds Crew I	2,788.00	3,460.00	2,788.00	2,788.00	3,193.80	2,788.00	2,780.98						\$ 20,878.78	
Grounds Crew II	2,520.00	3,150.00	2,520.00	2,567.25	3,244.50	2,531.81	2,531.81						\$ 19,053.56	
Grounds Crew III	1,328.36	1,488.38	978.13	935.55	1,404.70	1,058.40	1,070.17						\$ 8,284.69	
Board of Trustees Meeting	250.00	200.00	250.00	290.00	290.00	200.00	290.00						\$ 1,660.00	
Insurance-Health	2,150.43	4,300.00	2,151.29	2,150.43	2,150.43	2,150.43	2,150.43						\$ 17,203.44	
Insurance-Dental	549.00	569.00	575.94	549.00	549.00	549.00	513.08						\$ 3,854.02	
Insurance-Vision	111.92	127.84	120.90	111.92	111.92	111.92	111.92						\$ 808.34	
Insurance-Flex Elect	300.00	300.00	300.00	300.00	300.00	300.00	300.00						\$ 2,100.00	
Insurance-Life				44.80									\$ (44.80)	
Board Per Diem	150.00	600.00	375.00			300.00							\$ 900.00	
Employee Per Diem	1,109.24	2,182.28	2,779.24	807.57	407.55	2,809.01	402.00						\$ 6,000.00	
CA/PEPS	116.28	116.28	116.28	116.28	116.28	148.13	184.35						\$ 10,476.89	
Uniforms				24.94									\$ 893.88	
Safety Equipment													\$ 24.94	
Calculator Allowance	75.00	75.00	75.00	75.00	75.00	75.00	75.00						\$ 525.00	
Vehicle Allowance	200.00	200.00	200.00	200.00	200.00	200.00	200.00						\$ 1,400.00	
Travel & Training - Trustees	527.10	39.10	255.93	767.50	39.10	(106.74)							\$ 3,488.09	
Travel & Training - Employees	1,205.09	(625.00)	294.40	289.98	73.36		590.48						\$ 1,797.29	
Fuel and Oil	137.31	161.98	169.11										\$ 468.38	
Tree Maintenance						5,000.00							\$ 5,000.00	
Cleaning/Paper Supplies	137.05	29.07											\$ 301.52	
Large Tool Replacement					211.88	215.00							\$ 426.88	

South Kent Cemetery District
 Profit & Loss by Month
 July 2015 through June 2016

	July	August	September	October	November	December	January	February	March	April	May	June	TOTAL	BUDGET
Small Tool Replacement				13.55									\$ 57.89	
Equipment Rental			19.82	298.75		238.47	44.14						\$ 807.22	
Equipment Repair and Maintenance			350.00	(897.54)	181.47		219.20						\$ 302.95	
Headstone Base			5,070.00			1,400.00	314.00						\$ 6,784.00	
Liners			749.98										\$ 749.98	
Vase			149.30										\$ 149.30	
Insecticides and Herbicides				426.14	382.82	98.28	189.88						\$ 1,097.12	
Maintenance and Grounds			92.82				175.67						\$ 268.49	
Marker Equipment, Repair													\$ 1,185.73	
Maintenance and Grounds Subtotal	\$ 576.48	\$ -	\$ 6,380.82	\$ 780.01	\$ 5,765.17	\$ 1,951.75	\$ 1,059.29						\$ 16,453.53	\$ 32,990.00
Administration													\$ 49.83%	
Postage		103.75		5.96		101.50							\$ 211.21	
Office Supplies	61.33	102.40				178.30	119.09						\$ 747.46	
Memberships			25.00	1,387.00		360.00	650.00						\$ 2,422.00	
County of Kern Admin Fees					108.00								\$ 108.00	
Professional Services-Audit													\$ 6,436.13	
Professional Services-Legal		609.02	463.78	8,438.13									\$ 1,072.80	
Software/Computers	19.99	19.99	19.99	19.99	159.99	59.99	19.99						\$ 319.93	
Bank Fee	7.33												\$ 7.33	
Credit Card Processing Fee	123.51	34.54	33.33	149.59	199.47	148.44	178.75						\$ 863.63	
Sales Tax	825.00			531.00			536.00						\$ 1,892.00	
Payroll Tax-SS/IFCA	1,159.20	1,424.85	1,132.49	1,149.32	1,425.80	1,122.54	2,125.63						\$ 9,539.63	
Insurance-Property Liability			4,921.90				4,809.83						\$ 4,821.80	
Insurance-Workers Comp							525.01						\$ 4,809.83	
Insurance-Unemployment							525.01						\$ 525.01	
Memorial Day Services		100.00											\$ 100.00	
Payroll Processing Fee	130.33		80.22	130.33	40.11	141.83	175.56						\$ 698.38	
Administration Subtotal	\$ 2,128.69	\$ 2,394.55	\$ 6,582.67	\$ 11,803.36	\$ 2,489.47	\$ 1,691.39	\$ 9,207.21						\$ 38,376.34	\$ 70,900.00
Utilities													\$ 51.00%	
AT&T	335.88	173.06	171.71	173.72	173.85	173.85	174.38						\$ 1,376.43	
PG&E	622.31	827.88	928.12	839.39	624.46	402.23	320.29						\$ 4,584.70	
Alarm Services	30.00	30.00	30.00	30.00	30.00	30.00	30.00						\$ 210.00	
Internet Service	79.00	79.00	79.00	79.00	79.00	79.00	79.00						\$ 553.00	
Drinking Water	54.79	106.27	67.23	72.55	61.99	54.79	56.58						\$ 474.10	
Sanitation Service	176.68	176.68	176.68	176.68	176.68	176.68	176.68						\$ 1,236.76	
Utilities Subtotal	\$ 1,298.06	\$ 1,392.89	\$ 1,452.74	\$ 1,371.34	\$ 1,145.90	\$ 916.55	\$ 838.83						\$ 8,418.01	\$ 15,200.00
Capital Outlay													\$ 65.88%	
Grounds/Irrigation	665.81	74.18	25.73	88.57	1,773.67	1,600.00	173.36						\$ 4,401.32	
Buildings	37.96				1,723.82	138.51							\$ 1,900.09	
Equipment	398.80	120.05					8,299.46						\$ 8,818.31	
Vehicles	0.00					80.00							\$ 2,200.00	
Outlay Subtotal	\$ 1,102.57	\$ 194.23	\$ 25.73	\$ 88.57	\$ 1,773.67	\$ 1,738.51	\$ 8,299.46						\$ 12,228.36	\$ 12,228.36
Expenses Total	\$ 26,366.42	\$ 29,498.55	\$ 36,764.68	\$ 34,133.48	\$ 35,401.41	\$ 29,542.15	\$ 40,761.37						\$ 232,466.06	\$ 435,700.00
TOTAL EXPENSE	\$ 26,366.42	\$ 29,498.55	\$ 36,764.68	\$ 34,133.48	\$ 35,401.41	\$ 29,542.15	\$ 40,761.37						\$ 232,466.06	\$ 435,700.00
TOTAL INCOME	\$ 26,799.25	\$ 10,541.28	\$ 43,173.83	\$ 32,828.41	\$ 32,958.27	\$ 82,745.11	\$ 22,918.23						\$ 259,441.67	\$ 259,441.67
PROFIT (LOSS)	\$ 10,402.94	\$ (19,556.17)	\$ 4,409.15	\$ (2,885.07)	\$ (3,444.14)	\$ 53,202.96	\$ (17,843.14)						\$ 28,975.61	\$ 28,975.61

	2/2015	3/2015	4/2015	5/2015	6/2015	7/2015	8/2015	9/2015	10/2015	11/2015	12/2015	1/2016
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Investment Account												
2015-16												
Opening Valuation	\$ 333,629.84	\$ 333,061.75	\$ 333,924.79	\$ 333,364.43	\$ 333,266.43	\$ 332,670.90	\$ 333,488.27	\$ 333,333.05	\$ 333,175.12	\$ 332,544.84	\$ 331,361.44	\$ 331,057.17
Credit/Debits/Transfers	\$ 836.56	\$ 863.04	\$ 844.29	\$ 841.43	\$ 809.63	\$ 817.47	\$ 788.42	\$ 788.08	\$ 792.30	\$ 707.64	\$ (204.27)	\$ 645.07
Change in Value	\$ (1,404.65)	\$ (1,404.65)	\$ (1,404.65)	\$ (1,936.43)	\$ (1,408.26)	\$ -	\$ (941.64)	\$ (946.01)	\$ (1,422.58)	\$ (1,901.04)	\$ (331,057.17)	\$ 331,705.04
Closing Valuation	\$ 332,061.75	\$ 332,061.75	\$ 332,564.02	\$ 332,266.43	\$ 332,670.90	\$ 333,488.27	\$ 333,333.05	\$ 333,175.12	\$ 332,644.84	\$ 331,361.44	\$ 331,057.17	\$ 331,705.04

Bank of America Account

Checking Account	2687	\$ 100,741.45	\$ 105,127.12	\$ 95,420.20	\$ 84,130.79	\$ 75,163.14	\$ 102,895.55	\$ 103,669.54	\$ 107,361.49	\$ 95,979.69	\$ 76,049.53	\$ 57,204.56	\$ 54,014.00
Credit Card Received	1820	\$ 82,230.28	\$ 82,199.73	\$ 82,169.13	\$ 82,138.58	\$ 82,107.98	\$ 82,172.94	\$ 49,923.17	\$ 49,923.99	\$ 49,924.84	\$ 49,925.66	\$ 49,926.51	\$ 49,927.36
Special Projects	1130	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Cash On Hand		\$ 182,971.73	\$ 187,326.85	\$ 177,589.33	\$ 166,269.37	\$ 157,271.12	\$ 185,068.49	\$ 153,592.71	\$ 157,285.48	\$ 145,904.53	\$ 125,975.19	\$ 107,131.07	\$ 103,941.36

County Funds

Tax Account Funds	42000	\$ 42,891.13	\$ 43,705.27	\$ 80,003.63	\$ 81,822.86	\$ 84,796.46	\$ 85,553.40	\$ 85,448.40	\$ 92,645.95	\$ 95,441.08	\$ 98,623.51	\$ 143,453.50	\$ 145,631.04
Endowment Care	42002	\$ 73,231.71	\$ 73,231.71	\$ 73,333.30	\$ 73,333.30	\$ 73,333.30	\$ 73,433.13	\$ 72,422.13	\$ 73,433.13	\$ 73,540.34	\$ 73,540.34	\$ 73,540.34	\$ 73,658.81
Land Purchase/Development	42004	\$ 962.33	\$ 962.33	\$ 963.67	\$ 963.67	\$ 963.67	\$ 964.98	\$ 964.98	\$ 964.98	\$ 966.39	\$ 966.39	\$ 966.39	\$ 967.95
Pre-Need Sales	42005	\$ 156,100.66	\$ 156,193.55	\$ 159,210.23	\$ 159,410.23	\$ 159,828.82	\$ 124,406.89	\$ 124,406.89	\$ 124,406.89	\$ 124,509.62	\$ 124,606.82	\$ 124,606.82	\$ 124,607.04
Total		\$ 273,276.72	\$ 274,092.86	\$ 340,710.83	\$ 340,530.08	\$ 347,722.83	\$ 284,388.40	\$ 283,342.40	\$ 291,480.85	\$ 294,564.53	\$ 297,727.09	\$ 342,567.09	\$ 346,085.94
Total All Cash Accounts		\$ 789,212.20	\$ 795,344.50	\$ 821,564.58	\$ 812,069.80	\$ 837,654.26	\$ 802,915.16	\$ 770,160.16	\$ 781,911.55	\$ 771,004.00	\$ 786,063.89	\$ 780,745.29	\$ 780,712.84

South Kern Cemetery District

15543 South Vineland Road
Bakersfield, CA 93307

Aged Receivables [Summary]

2/12/2016

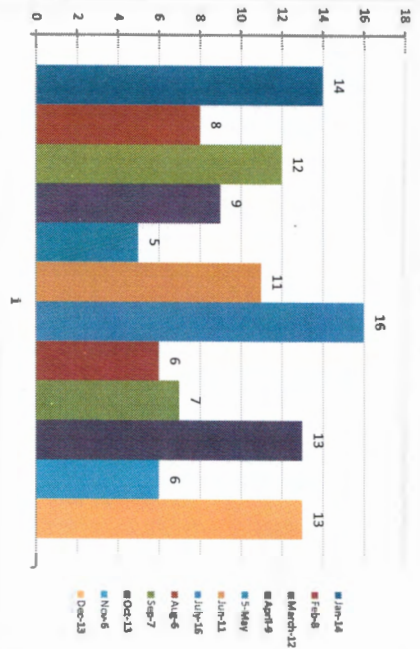
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2/12/2016
9:38:32 AM

Name	Total Due	0 - 90	91 - 180	181 - 360	360+
Antonia Lopez Cardenas	\$86.00	\$0.00	\$0.00	\$0.00	\$86.00
Arbie Darlene Upton	\$199.00	\$0.00	\$0.00	\$0.00	\$199.00
Maricarmen Arroyo	\$900.00	\$900.00	\$0.00	\$0.00	\$0.00
Carlos Alejandro Larios	\$820.00	\$0.00	\$0.00	\$0.00	\$820.00
Araceli Cervantes Ochoa	\$507.50	\$0.00	\$0.00	\$507.50	\$0.00
Cesar & Norma Moreno	\$900.00	\$0.00	\$0.00	\$900.00	\$0.00
Dora Perez	\$1,312.96	\$0.00	\$0.00	\$0.00	\$1,312.96
Eddie Gracia	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00
Eliseo Raya Reyes	\$776.50	\$410.00	\$366.50	\$0.00	\$0.00
Elizabeth Salinas	\$681.66	\$0.00	\$0.00	\$681.66	\$0.00
Epifania De La Rosa	\$467.50	\$467.50	\$0.00	\$0.00	\$0.00
Esmeralda Moreno	\$425.00	\$0.00	\$425.00	\$0.00	\$0.00
Fernando Hernandez Alvar	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00
Guadalupe Gomez	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00
Guadalupe Navarro	\$1,479.50	\$0.00	\$0.00	\$0.00	\$1,479.50
Herminia Gomez	\$540.00	\$0.00	\$0.00	\$0.00	\$540.00
Amparo Juarez	\$425.50	\$0.00	\$425.50	\$0.00	\$0.00
Liliana Martinez	\$427.63	\$0.00	\$0.00	\$427.63	\$0.00
Margarita G. Hernandez	\$1,680.00	\$0.00	\$0.00	\$0.00	\$1,680.00
Marisol G. Cardenas	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00
Miguel Morales	\$710.00	\$0.00	\$0.00	\$0.00	\$710.00
Ana Mosqueda	\$510.00	\$0.00	\$510.00	\$0.00	\$0.00
Olga Ortiz DelaRosa	\$475.00	\$0.00	\$0.00	\$475.00	\$0.00
Patricia Amador	\$882.36	\$0.00	\$0.00	\$0.00	\$882.36
Ricardo & Margarita Perez	\$1,575.00	\$1,575.00	\$0.00	\$0.00	\$0.00
Ramona Sierra	\$182.61	\$0.00	\$0.00	\$0.00	\$182.61
Agustina Rodriguez	\$425.00	\$0.00	\$425.00	\$0.00	\$0.00
Josefina Ovelle Rodriguez	\$870.00	\$870.00	\$0.00	\$0.00	\$0.00
Ronald David Calley	\$255.00	\$0.00	\$0.00	\$255.00	\$0.00
Rosario Zavala	\$210.00	\$0.00	\$0.00	\$210.00	\$0.00
Sauseda Conrado Rodrigu	\$1,404.68	\$0.00	\$0.00	\$0.00	\$1,404.68
Raul Silva	\$360.00	\$360.00	\$0.00	\$0.00	\$0.00
Steven Edward Ward	\$700.00	\$0.00	\$0.00	\$700.00	\$0.00
Guadalupe Yolanda Stine	\$503.00	\$0.00	\$503.00	\$0.00	\$0.00
Susana Gonzalez	\$708.34	\$0.00	\$0.00	\$0.00	\$708.34
Veronica Torres	\$725.00	\$725.00	\$0.00	\$0.00	\$0.00
Emma Vasquez	\$360.00	\$0.00	\$360.00	\$0.00	\$0.00
Total:	\$25,644.74	\$7,307.50	\$4,015.00	\$4,256.79	\$10,065.45
Aging Percent:		28.5%	15.7%	16.6%	39.2%

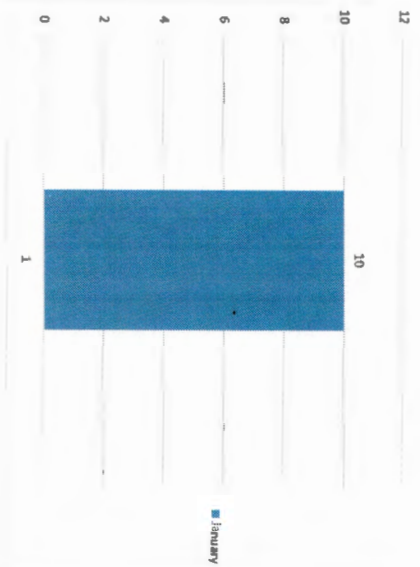
South Kern Cemetery District Arvin

Burial 2015



YT-Single 70
 YT-Double 22
 YT-Cremation 19
 YT-Retirement 0
 YT-Babies 6
 YT-Niche 3
Total 120

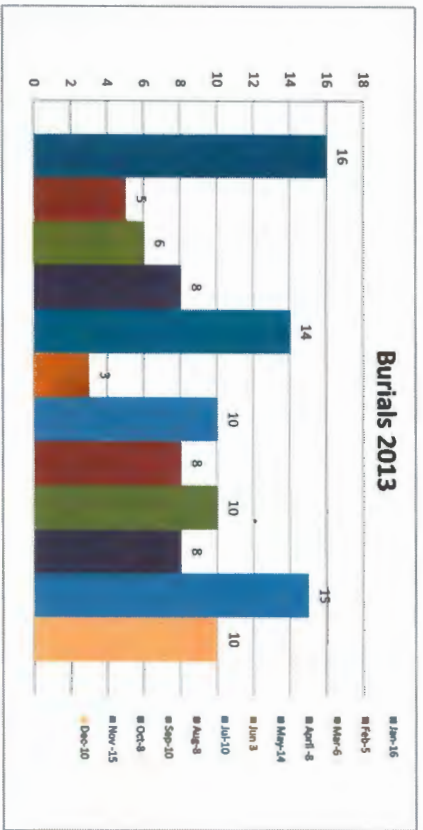
Burial 2016



YT-Single 4
 YT-Double 1
 YT-Cremation 2
 YT-Retirement 1
 YT-Babies 1
 YT-Niche 1
Total 10

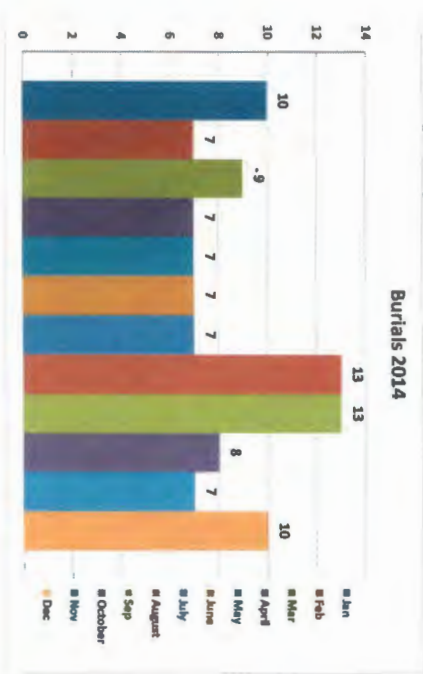
	2009	2010	2011	2012	2013	2014	2015	2016	Average
January	9	7	18	13	15	10	14	10	12
February	9	7	8	9	6	7	6		8
March	8	17	6	9	6	9	12		10
April	8	8	12	6	14	7	9		8
May	10	8	6	7	3	7	5		8
June	15	10	11	9	10	7	11		9
July	11	9	9	3	10	7	16		9
August	12	8	12	8	8	13	6		9
September	12	8	14	19	11	13	7		12
October	2	6	5	10	7	8	13		8
November	11	6	11	15	15	7	8		10
December	9	8	11	9	10	10	13		10

South Kern Cemetery District Arvin



Burials 2013

YT-Single	49
YT-Double	34
YT-Cremation	21
YT-Retirement	1
YT-Babies	5
YT-Niche	3
Total	113



Burials 2014

YT-Single	53
YT-Double	34
YT-Cremation	15
YT-Retirement	0
YT-Babies	1
YT-Niche	2
Total	105