



# 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 200 CAMPUS DRIVE, ARVIN, CA TUESDAY FEBRUARY 21, 2017 AT 5:30 PM

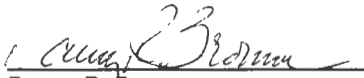
1. **Call To Order:**
2. **Pledge of Allegiance:**
3. **Roll Call:**
4. **Public Comments and Communication:** This portion of the meeting is reserved for members of the public desiring to address the Board on any matter not on the agenda and over which the Board has jurisdiction. The Board will receive 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 2017: \$14,019.90
  - b. Approval and acceptance of minutes:  
January 17, 2017 Regular Meeting
  - c. YTD budget report
  - d. Investment, banking, and tax accounts report
  - e. Accounts Receivable Aging Report
  - f. Burial activity report
  - g. Resolution 2017-0201 approving endowment and pre-need transfers
  - h. Acknowledge receipt of all correspondence
6. **Board Business: None**
7. **District Manager Report:**
  - a. Speed Bumps completed
  - b. Renovations to grounds
  - c. Tree Mortality Update
  - d. FPPC Form 700 Filings
8. **Board Member Comments:**

**9. Closed Session: None**

**10. Adjournment:**

Next regular scheduled meeting will be at 5:30PM on March 21, 2017 at the Arvin Library.

This is to certify that this agenda was posted at The South Kern Cemetery District Office, 15543 South Vineland Road Bakersfield, CA on February 17, 2017.

  
\_\_\_\_\_  
Danny R. Brown  
District Manager

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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 Transaction**

**Jan-17**

<b>Check #</b>	<b>Vendor Name</b>	<b>Amount</b>
3412	Ready Refresh By Nestle	\$64.75
3413	Lamont Sanitation	\$176.68
3414	Mission Linen Supply	\$611.13
3415	Bank of America Business Card	\$57.97
3416	The Mountain Enterprise	\$54.00
3417	Lamont General Store	\$65.19
3418	Kern River Power Equipment Inc.	\$7.23
3419	PA Security and Video	\$30.00
3420	AT&T	\$188.61
3421	PG&E	\$292.94
3422	Applied Technology Group Inc.	\$79.00
3423	Blackburn Oil	\$133.55
3424	A1 Battery	\$96.53
3425	Kaiser Permanente	\$2,408.17
3426	United Health Care	\$696.64
3427	Albert & Associates, LLP	\$8,807.51
3428	Farrell Neeley	\$50.00
3429	Linda Leary	\$50.00
3430	Lowell Edward Chalk, Jr.	\$50.00
3431	Manuel Pantoja	\$50.00
3432	Chandra Mead	\$50.00
	<b>Total</b>	<b>\$14,019.90</b>



**MINUTES  
BOARD OF TRUSTEES MEETING  
OF THE SOUTH KERN CEMETERY DISTRICT  
ARVIN LIBRARY BOARD ROOM  
200 CAMPUS DRIVE, ARVIN, CA  
TUESDAY JANUARY 17, 2017 AT 5:30 PM**

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 Mead, Trustees Leary and Pantoja. Trustee Chalk absent.
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 2016: \$12,373.10
  - b. Approval and acceptance of minutes:  
December 20, 2016 Regular Meeting
  - c. YTD budget report
  - d. Investment, banking, and tax accounts report
  - e. Accounts Receivable Aging Report
  - f. Burial activity report
  - g. Resolution 2017-0101 approving endowment and pre-need transfers
  - h. Acknowledge receipt of all correspondence

Vice-Chairman Mead made a motion to approve the consent calendar. Trustee Leary seconded the motion. Item is passed 4-0-1 (Chalk absent).

6. **Nominations and Appointment of Officers:**
  - a. Chairman: Vice-Chairman Mead nominated Trustee Neeley to serve as chairman. Trustee Pantoja seconded the motion. Vote was 4-0-1 (Chalk absent).

- b. Vice-Chairman: Trustee Mead nominated Trustee Chalk to serve as Vice-Chairman. Trustee Pantoja seconded the motion. Vote was 4-0-1 (Chalk absent).

**7. 2017 Committee Assignments: Chairman Neeley assigned the following committee appointments:**

- a. Budget: Trustees Leary and Pantoja
- b. Memorial Day: Trustees Neeley and Chalk
- c. Policy: Trustees Mead and Chalk
- d. Property: Trustees Neeley and Mead

**8. Board Business: None**

**9. District Manager Report:**

- a. CAPC Conference Feb 23-25 in Oxnard
- b. FPPC Form 700 Filings
- c. AB:1234 Training
- d. AB 1825 Training

**10. Board Member Comments: None**

**11. Adjournment:**

Trustee Leary made a motion to adjourn. The motion was seconded by Trustee Pantoja.

**Meeting adjourned at 6:00 PM**

Respectfully Submitted,

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Danny R. Brown  
District Manager



South Kern Cemetery District  
 Profit Loss by Month  
 July 2016 through June 2017

	July	August	September	October	November	December	January	February	March	April	May	June	TOTAL	BUDGET
<b>Income</b>														
Income Pre-Need to At-Need	640.00	3,099.13	5,338.26	2,444.13	4,764.13	4,409.13	2,006.97						\$ 22,701.75	
<b>At Need Sales</b>														
Burial Rights	1,310.00	2,620.00	5,985.00	2,925.00	2,620.00	3,890.00	1,690.00						\$ 20,936.00	
Open/Close	2,475.00	2,450.00	4,465.00	2,820.00	3,960.00	4,195.00	1,720.00						\$ 22,175.00	
Installing Memorials	1,400.00	1,690.00	2,520.00	2,240.00	1,960.00	2,520.00	1,120.00						\$ 13,440.00	
Handling Fee	1,050.00	1,690.00	1,690.00	1,690.00	1,690.00	1,690.00	840.00						\$ 10,770.00	
Equipment Services	1,575.00	1,575.00	2,835.00	2,520.00	2,519.00	2,835.00	1,260.00						\$ 15,119.00	
Liner	2,275.00	2,880.00	4,095.00	2,615.00	3,640.00	3,905.00	1,690.00						\$ 21,040.00	
Endowment Fund	1,090.00	1,440.00	3,240.00	1,620.00	1,440.00	2,160.00	1,090.00						\$ 12,060.00	
Colunbarium Niche						0.00							\$ 0.00	
Out of District													\$ 480.00	
At Need Sales - Other													\$ 6,125.00	
Disinterment													\$ 6,125.00	
<b>Total At Need Sales</b>	\$ 11,995.00	\$ 17,424.13	\$ 30,596.26	\$ 24,995.13	\$ 22,563.13	\$ 21,550.00	\$ 9,460.00						\$ 138,264.85	\$ 228,000.00
Pre Need Sales													\$ 340.00	
Contract Charges	40.00	40.00	40.00	20.00		140.00	60.00						\$ 340.00	
Memorial Setting Fee	1,080.00	360.00	\$ 720.00	0.00	0.00	360.00							\$ 2,520.00	
Enrollment	1,985.00	1,310.00	2,620.00	2,620.00	720.00	1,310.00	4,685.00						\$ 15,130.00	
Burial Rights													\$ 135.00	
Niche Plaque Etching													\$ 1,495.00	
Niche Sales													\$ 690.00	
Niche O/C Doc													\$ 2,320.00	
<b>Total Niche Sales</b>													\$ 4,890.00	
Interest on Investment Account		0.19	0.05	0.05	0.05	0.02							\$ 0.36	
Interest On Bank Account													\$ 0.00	
Interest On County Accounts	538.75	127.88	6,968.56	2,235.18	6,713.11	48,828.30	2,640.15						\$ 68,051.59	
Property Tax Income													\$ (600.00)	
Legacy Sales													\$ 67,452.05	\$ 120,000.00
<b>Fiscal Year Tax Apportionment</b>	538.75	127.88	6,968.56	2,235.18	6,713.11	48,828.32	2,640.15	0.00	0.00	0.00	0.00	0.00	\$ 232,542.80	\$ 465,500.00
<b>Gross Income</b>	\$ 15,428.75	\$ 19,261.98	\$ 40,516.87	\$ 29,264.34	\$ 30,016.29	\$ 76,582.45	\$ 21,072.12	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 67,452.05	\$ 120,000.00
<b>EXPENSE</b>														
<b>Personnel Operations</b>														
Director Manager	6,100.00	4,064.00	4,064.00	4,064.00	6,100.00	4,064.00	4,064.00						\$ 36,616.00	
Administrative Assistant	3,883.00	3,126.40	3,126.40	3,890.88	3,924.80	3,126.40	3,126.40						\$ 23,874.38	
Grounds Crew I	3,489.00	2,808.40	2,808.40	2,808.40	3,508.00	2,808.40	2,808.40						\$ 21,029.00	
Grounds Crew II	3,221.00	2,614.40	2,614.40	3,268.00	3,268.00	2,614.40	2,614.40						\$ 19,561.00	
Grounds Crew III	1,582.00	1,140.83	1,137.37	1,427.79	1,308.15	1,200.68	1,200.68						\$ 9,037.24	
Board of Trustees Meeting	200.00	200.00	200.00	150.00	150.00	150.00	200.00						\$ 1,250.00	
Insurance-Health	2,408.00	2,408.00	2,408.17	2,408.17	2,408.17	2,408.17	2,408.17						\$ 16,895.85	
Insurance-Dental	820.84	620.54	584.72	584.72	584.72	584.72	584.72						\$ 4,184.78	
Insurance-Vision	111.92	147.74	111.92	111.92	111.92	111.92	111.92						\$ 819.26	
Insurance-Flex Elect	300.00	300.00	300.00	300.00	300.00	300.00	300.00						\$ 2,100.00	
Insurance-Life													\$ 600.00	
Board Per Diem													\$ 600.00	
Employee Per Diem	2,160.63	3,743.18	800.00	225.00	1,538.33	1,310.47	2,000.93						\$ 825.00	
CALPERS	242.53	1,310.47	1,294.05	1,294.05	162.09	363.57	611.13						\$ 13,356.06	
Uniforms	75.00	75.00	75.00	74.34	75.00	75.00	75.00						\$ 74.34	
Safety Equipment	200.00	200.00	200.00	200.00	200.00	200.00	200.00						\$ 1,400.00	
Cellular Allowance	36.72	480.72	921.24	1,384.88	36.72	36.72	1,188.00						\$ 4,084.80	
Travel & Training-Tustees	444.00	805.86	1,432.44				792.00						\$ 2,849.12	
Travel & Training-Employees	24,611.44	23,192.01	22,213.97	23,273.62	22,179.84	20,291.72	23,104.50						\$ 190,476.95	\$ 275,850.00
Professional Subtotal	114.00	188.54			128.74								\$ 429.28	
Maintenance and Grounds													\$ 37.80	
Tree Maintenance													\$ 294.86	
Cleaning/Paper Supplies	71.00	34.46	40.35	94.65	37.80	158.67	65.19						\$ 219.67	
Large Tool Replacement							50.21						\$ 447.03	
Small Tool Replacement													\$ 447.03	
Equipment Rental													\$ 447.03	

South Kern Cemetery District  
 Profit Loss by Month  
 July 2018 through June 2017

	July	August	September	October	November	December	January	February	March	April	May	June	TOTAL	BUDGET
Equipment Repairs and Maintenance	100.00	291.90	1,512.82		353.90	916.59	96.53						\$ 3,271.84	
Headstone Base													\$ 12,234.00	
Liners	6,817.00				5,617.00								\$ 12,434.00	
Vase	756.00					759.73							\$ 1,515.73	
Insecticides and Herbicides	102.00												\$ 102.00	
Maintenance and Grounds	504.00	83.52		272.01									\$ 859.53	
Marker Equipment, Repair														
Maintenance and Grounds Subtotal	7,235.00	375.42	1,512.82	272.01	5,617.00	916.59	96.53						\$ 18,115.76	\$ 18,115.76
Administration														
Postage	34.00				94.00								\$ 128.00	
Office Supplies	112.00	52.66	70.25	168.73	99.57	112.97							\$ 616.18	
Memberships	23.00			195.00	1,837.00								\$ 2,032.00	
County of Kern Admin Fees													\$ 23.00	
Professional Services-Audit													\$ 8,815.96	
Professional Services-Legal	1,341.00	109.99	215.00	762.95	300.87	100.87	14.99						\$ 2,720.69	
Software/Computers	15.00	56.00	184.00	54.00	864.99	54.00	54.00						\$ 1,114.43	
Marketing/Ads		0.90			2.80								\$ 3.60	
Bank Fee		79.81	81.13		148.73	115.33	51.55						\$ 476.55	
Credit Card Processing Fee							762.00						\$ 762.00	
Sales Tax							2,250.37						\$ 2,250.37	
Payroll Tax-SS/FICA	1,426.00	1,142.81	1,142.55	1,212.28	1,421.64	1,155.69	2,347.48						\$ 9,761.34	
Insurance-Property Liability			2,356.32			2,416.50							\$ 4,837.00	
Insurance-Workers Comp			2,416.50										\$ 4,837.00	
Insurance-Unemployment							630.03						\$ 630.03	
Memorial Day Services	226.00												\$ 226.00	
Payroll Processing Fee	134.00												\$ 134.00	
Administrative Subtotal	2,971.00	1,342.66	3,004.42	2,987.48	3,007.06	3,448.33	3,292.90						\$ 17,017.42	\$ 17,017.42
Utilities														
AT&T	943.00	972.42	1,147.36	810.83	646.76	323.09	282.94						\$ 5,136.40	
PG&E	30.00	30.00	30.00	30.00	30.00	30.00	30.00						\$ 210.00	
Alarm Services	79.00	79.00	79.00	79.00	79.00	79.00	79.00						\$ 553.00	
Internet Service	129.00	17.39	128.34	47.40	82.34	64.79	64.75						\$ 534.21	
Drinking Water													\$ 600.00	
Returned Lots					600.00								\$ 600.00	
Sanitation Service														
Utilities Subtotal	1,281.00	1,167.21	1,432.66	967.03	738.10	437.09	417.69						\$ 5,273.68	\$ 5,273.68
Capital Outlay														
Grounds/Irrigation														
Buildings														
Equipment														
Vehicle														
Utility Subtotal														
Expenses Total	\$ 37,193.44	\$ 26,822.12	\$ 32,866.90	\$ 28,565.60	\$ 54,543.57	\$ 30,292.70	\$ 37,001.26	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 247,284.59	\$ 466,500.00
TOTAL EXPENSE	\$ 37,193.44	\$ 26,822.12	\$ 32,866.90	\$ 28,565.60	\$ 54,543.57	\$ 30,292.70	\$ 37,001.26	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 247,284.59	\$ 466,500.00
TOTAL INCOME	\$ 15,428.75	\$ 19,291.98	\$ 40,916.87	\$ 39,284.34	\$ 30,016.29	\$ 76,692.46	\$ 21,072.12	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 232,042.80	\$ 232,042.80
PROFIT (LOSS)	\$ (21,764.69)	\$ (7,560.14)	\$ (8,050.03)	\$ (888.74)	\$ (24,527.28)	\$ (48,289.78)	\$ (15,929.14)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (14,741.79)	\$ (14,741.79)

**Investment Account**

	2/2016	3/2016	4/2016	5/2016	6/2016	7/2016	8/2016	9/2016	10/2016	11/2016	12/2017	1/2017
Opening Valuation	\$ 331,706.24	\$ 331,877.13	\$ 332,068.16	\$ 494,822.55	\$ 489,510.93	\$ 492,845.06	\$ 499,898.66	\$ 499,902.17	\$ 500,835.00	\$ 507,517.14	\$ 499,625.95	\$ 498,576.07
Credit/Debits/Transfers	\$ -	\$ -	\$ 184,558.81	\$ -	\$ -	\$ 7,131.46	\$ 879.57	\$ -	\$ 8,869.72	\$ -	\$ -	\$ 5,991.28
Change in Value	\$ 170.89	\$ 191.03	\$ (1,804.42)	\$ (5,311.62)	\$ 3,334.13	\$ (77.86)	\$ (876.06)	\$ 932.83	\$ (2,187.58)	\$ (7,891.19)	\$ (1,049.88)	\$ 1,031.17
Closing Valuation	\$ 331,877.13	\$ 332,068.16	\$ 494,822.55	\$ 489,510.93	\$ 492,845.06	\$ 499,898.66	\$ 499,902.17	\$ 500,835.00	\$ 507,517.14	\$ 499,625.95	\$ 498,576.07	\$ 505,898.52

**Bank of America Account**

Checking Account	2687	\$ 36,138.63	\$ 23,050.28	\$ 14,492.09	\$ 15,470.50	\$ 1,640.03	\$ 35,130.84	\$ 16,658.04	\$ 24,536.50	\$ 18,710.31	\$ 2,152.92	\$ 11,229.44	\$ 38,741.06
Credit Card Received	1820	\$ 49,928.15	\$ 49,929.00	\$ 49,929.82	\$ 24,930.38	\$ 24,903.79	\$ 12,931.01	\$ 2,931.20	\$ 2,931.25	\$ 2,931.30	\$ 2,931.35	\$ 931.37	\$ 931.39
<b>Total Cash On Hand</b>		\$ 86,066.78	\$ 72,979.28	\$ 64,421.91	\$ 40,400.88	\$ 28,543.82	\$ 48,061.85	\$ 19,589.24	\$ 27,467.75	\$ 21,641.61	\$ 5,084.27	\$ 12,160.81	\$ 39,672.45

**County Funds**

Tax Account Funds	42000	\$ 148,273.06	\$ 150,867.15	\$ 96,392.44	\$ 99,176.14	\$ 102,502.11	\$ 77,473.01	\$ 77,828.25	\$ 84,796.81	\$ 79,312.18	\$ 86,004.94	\$ 134,833.24	\$ 101,884.94
Endowment Care	42002	\$ 73,658.81	\$ 73,658.81	\$ 1,133.60	\$ 1,133.60	\$ 1,133.60	\$ 1,132.11	\$ 1,170.26	\$ 1,170.26	\$ 1,172.97	\$ 1,172.97	\$ 1,172.97	\$ 1,175.85
Land Purchase/Development	42004	\$ 967.95	\$ 967.95	\$ 969.71	\$ 969.71	\$ 963.71	\$ 969.91	\$ 971.74	\$ 971.74	\$ 974.02	\$ 974.02	\$ 974.02	\$ 976.41
Pre-Need Sales	42005	\$ 124,807.54	\$ 124,807.54	\$ 119,750.64	\$ 119,750.64	\$ 119,750.64	\$ 109,846.72	\$ 110,074.64	\$ 142,293.31	\$ 139,383.77	\$ 107,156.65	\$ 107,156.65	\$ 100,494.97
<b>Total</b>		\$ 347,707.36	\$ 350,301.45	\$ 218,246.39	\$ 221,090.09	\$ 224,390.06	\$ 189,421.76	\$ 189,044.89	\$ 229,232.12	\$ 220,842.94	\$ 195,308.59	\$ 244,136.68	\$ 204,532.17
<b>Total All Cash Accounts</b>		\$ 765,651.27	\$ 755,348.89	\$ 777,480.85	\$ 750,941.80	\$ 743,738.84	\$ 737,382.26	\$ 709,538.30	\$ 757,534.87	\$ 750,001.89	\$ 700,018.80	\$ 764,873.78	\$ 749,803.14



**South Kern Cemetery District**  
 15543 South Vineland Road  
 Bakersfield, CA 93307

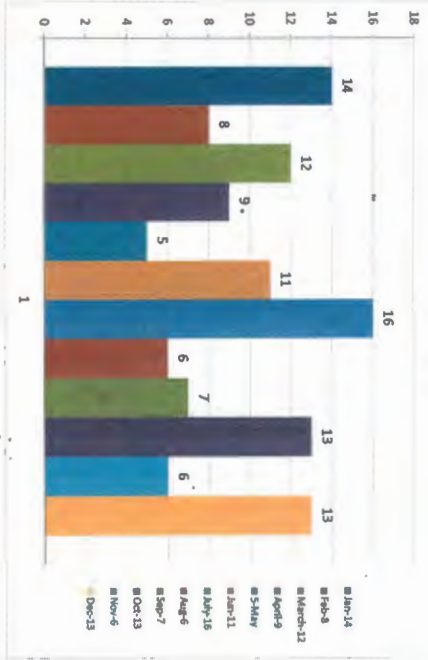
**Aged Receivables [Summary]**

2/15/2017  
 2/15/2017  
 11:40:11 AM

Name	Total Due	0 - 90	91 - 180	181 - 360	360+
Virginia & Emilio Alcaraz	\$525.00	\$525.00	\$0.00	\$0.00	\$0.00
Maricarmen Arroyo	\$600.00	\$0.00	\$0.00	\$0.00	\$600.00
Ariana Benavides	\$1,030.00	\$1,030.00	\$0.00	\$0.00	\$0.00
Laura A. Besst	\$1,789.13	\$1,789.13	\$0.00	\$0.00	\$0.00
Maria Del Rosario Castro	\$102.50	\$0.00	\$0.00	\$102.50	\$0.00
Araceli Cervantes Ochoa	\$516.25	\$0.00	\$516.25	\$0.00	\$0.00
Cesar & Norma Moreno	\$800.00	\$0.00	\$0.00	\$800.00	\$0.00
Calvin R. and Maylen Clab	\$250.03	\$0.00	\$0.00	\$250.03	\$0.00
Eliseo Raya Reyes	\$700.00	\$0.00	\$0.00	\$700.00	\$0.00
Epifania De La Rosa	\$217.50	\$0.00	\$0.00	\$0.00	\$217.50
Esmeralda Moreno	\$220.50	\$0.00	\$0.00	\$0.00	\$220.50
Cesar Flores	\$400.00	\$0.00	\$400.00	\$0.00	\$0.00
Frank Cesar Flores	\$225.00	\$225.00	\$0.00	\$0.00	\$0.00
Celinda Garcia	\$1,166.68	\$0.00	\$1,166.68	\$0.00	\$0.00
Guadalupe Gomez	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00
Amparo Juarez	\$205.00	\$0.00	\$0.00	\$0.00	\$205.00
Juana E. Lopez Hernandez	\$453.34	\$0.00	\$0.00	\$453.34	\$0.00
Maria E. Nunez Martinez	\$1,030.00	\$1,030.00	\$0.00	\$0.00	\$0.00
Miguel Morales	\$550.00	\$0.00	\$0.00	\$0.00	\$550.00
Enrique Moreno	\$375.00	\$0.00	\$375.00	\$0.00	\$0.00
Lorena Moreno	\$885.00	\$885.00	\$0.00	\$0.00	\$0.00
Harold & Patsy Newton	\$333.36	\$0.00	\$0.00	\$333.36	\$0.00
Deysi Nunes	\$1,030.00	\$1,030.00	\$0.00	\$0.00	\$0.00
Denice Nunez	\$525.00	\$525.00	\$0.00	\$0.00	\$0.00
Maria Penalzoa	\$1,127.50	\$0.00	\$0.00	\$1,127.50	\$0.00
Margarita Perez	\$170.00	\$0.00	\$0.00	\$170.00	\$0.00
Paula R Ramos	\$525.00	\$525.00	\$0.00	\$0.00	\$0.00
Antonio & Anita Rivera	\$286.80	\$0.00	\$0.00	\$286.80	\$0.00
Maria Soledad Sanchez	\$525.00	\$525.00	\$0.00	\$0.00	\$0.00
Juana Segoviano	\$225.00	\$0.00	\$0.00	\$225.00	\$0.00
Angela Arvella Soto	\$525.00	\$525.00	\$0.00	\$0.00	\$0.00
David Tapia	\$830.00	\$0.00	\$830.00	\$0.00	\$0.00
Saul Velasquez	\$2,040.00	\$2,040.00	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$20,433.59</b>	<b>\$10,654.13</b>	<b>\$3,287.93</b>	<b>\$4,448.53</b>	<b>\$2,043.00</b>
<b>Aging Percent:</b>		<b>52.1%</b>	<b>16.1%</b>	<b>21.8%</b>	<b>10.0%</b>

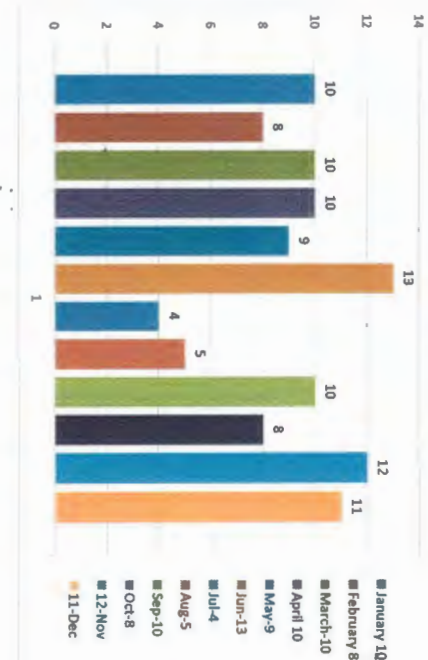
# South Kern Cemetery District Arvin

## Burials 2015



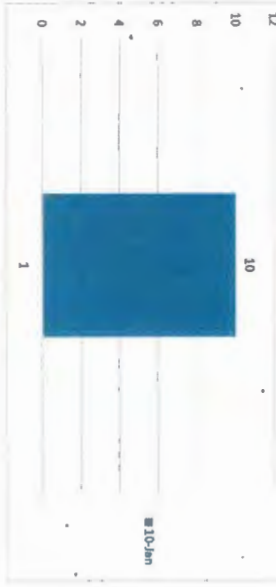
YT-Single 70  
 YT-Double 22  
 YT-Cremation 19  
 YT-Retirement 0  
 YT-Babes 6  
 YT-Niche 3  
**Total 120**

## Burials 2016



YT-Single 71  
 YT-Double 9  
 YT-Cremation 23  
 YT-Retirement 1  
 YT-Babes 4  
 YT-Niche 2  
**Total 110**

## Burials 2017



YT-Single 6  
 YT-Double 1  
 YT-Cremation 1  
 YT-Retirement 0  
 YT-Babes 1  
 YT-Niche 1  
**Total 10**

	2009	2010	2011	2012	2013	2014	2015	2016	2017	Average
January	9	7	16	13	15	10	14	10	10	12
February	9	7	8	9	8	7	8	8	8	8
March	8	17	6	9	6	9	12	10	10	10
April	8	8	12	6	6	7	9	10	9	9
May	10	8	6	7	14	7	5	8	8	8
June	15	10	14	9	3	7	11	13	10	10
July	11	9	9	3	10	7	16	5	9	9
August	12	8	12	6	8	13	7	4	8	8
September	12	8	14	19	11	13	7	10	12	12
October	2	8	5	10	7	8	13	8	8	8
November	9	6	11	15	10	7	6	12	10	10
December	9	8	11	9	10	10	13	11	11	10

RESOLUTION No. 2017-0201

A RESOLUTION OF THE SOUTH KERN CEMETERY DISTRICT  
AUTHORIZING THE TRANSFER OF ENDOWMENT AND PRE-NEEDS  
FUNDS

-o0o-

**WHEREAS**, the South Kern Cemetery District is the sole governing authority responsible for the oversight of cemetery operations and district assets, and;

**WHEREAS**, it is necessary for the Board of Trustees to provide for the allocation and accounting of district funds, and;

**WHEREAS**, it is necessary for the Board of Trustees to assure an accounting of separated endowment and pre-need funds without comingling, and;

**WHEREAS**, the Board of Trustees has directed the District Manager to carry out monetary transfers thereunto pertaining, and;

**WHEREAS**, it is necessary to assure compliance with existing district financial policies and sound business practices, and;

**WHEREAS**, it is necessary to execute the carrying out for the continued services for the public and to act within the proper legal authority, and;

**NOW THEREFORE BE IT RESOLVED** by the Board of Trustees for the South Kern Cemetery District do hereby authorize the below identified funds up to and including January 31, 2017.

**BE IT FURTHER RESOLVED** that funds transfers are ordered to be completed and prepared for signature authorizing the transfer of identified funds.

January 1, 2017 to January 31, 2017 Endowment	<u>\$1,080.00</u>
<b>Total Endowment Transfer</b>	<b>\$1,080.00</b>

January 1, 2017 to January 31, 2017 Pre-Need to At-Need transfers	<u>\$2006.97</u>
<b>Total Pre-Need to At-Need</b>	<b>\$2006.97</b>

**PASSED AND ADOPTED** by the Board of Trustees for the South Kern Cemetery District on this 21st Day of February, 2017 by the following vote:

AYES:  
NOES:  
ABSTAIN:  
ABSENT:

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**Dr. Farrell F. Neeley, PhD.**  
Chairman of the Board of Trustees

ATTEST:

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**Danny R. Brown**  
Secretary of the Board of Trustees