



# 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 MARCH 15, 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 February 2016: \$13,537.72
  - b. Approval and acceptance of minutes:  
February 16, 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:**

None

- 6. District Manager Report:**
  - a. CAPC training attendance to the Board of Trustees
- 7. Board Member Comments:**

**8. 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.

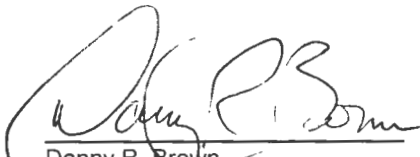
**9. Reconvene in Open Session:**

**10. Report from Closed Session:** Approval to resolve the Schrepfer matter.

**11. Adjournment:**

Next regular scheduled meeting will be at 5:30PM on April 19, 2016

This is to certify that this agenda was posted at The South Kern Cemetery District Office, 15543  
South Vineland Road Bakersfield, CA on March 10, 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**

**Feb-16**

Check	Vendor Name	Amount
3113	Farrell Neeley	\$595.16
3114	Manuel Pantoja	\$50.00
3115	Chandra Mead	\$652.40
3116	Linda Leary	\$602.72
3119	PA Security and Video	\$30.00
3110	Jaime Silva, Jr	\$500.00
3111	Jaime Silva, Jr	\$825.00
3117	Lowell Edward Chalk, Jr.	\$603.80
3118	Danny Brown	\$509.52
3119	PA Security and Video	\$272.00
3120	Lamont Sanitation	\$176.68
3132	Mission Linen Supply	\$127.40
3133	Bank of America Business Card	\$575.40
3134	Applied Technology Group Inc.	\$79.00
3135	Ready Fresh By Nestle	\$6.44
3136	PG&E	\$340.99
3137	AT&T	\$207.50
3121	Kern River Power Equipment Inc.	\$623.15
3122	Lamont General Store	\$123.22
3123	AAA Quality Services	\$67.95
3124	California Valley Vault	\$2,230.00
3125	Kirk & Simas	\$159.66
3126	Kern Machinery	\$147.10
3127	Blackburn Oil	\$56.46
3128	Kern County Waste Management	\$20.25
3129	Asco Pacific	\$755.49
3130	United Health Care	\$625.00
3131	Kaiser Permanente	\$2,150.43
3138	Pedro Oscano	\$425.00
	<b>Total</b>	<b>\$ 13,537.72</b>



**MINUTES  
BOARD OF TRUSTEES MEETING  
OF THE SOUTH KERN CEMETERY DISTRICT  
ARVIN LIBRARY BOARD ROOM  
201 CAMPUS DRIVE ARVIN, CA  
TUESDAY FEBRUARY 16, 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 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 January 2016: \$21,711.72
  - b. Approval and acceptance of minutes:  
January 15, 2016 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

The District Manager made a reduction in the bill pay itemization due to a reduction in a charge by a vendor.

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

**Board Business**

**6. Report, Discussion, and Possible Approval, RE: Response to the Kern County Grand Jury Report.**

A discussion with legal counsel pursuant to the districts response to the Kern County Grand Jury report. Trustees desired to amend the following: Finding 2 response (F2) and recommendations 5 and 7 (R5) and (R7). Legal counsel was directed to make the amendments and forward to the chairman for signature.

Vice Chair Mead made a motion to approve as amended. Trustee Leary seconded the motion. Item is approved 4-0-1 (Chalk absent).

**7. District Manager Report:**

Aeration has been completed and fertilization to follow weather permitting.

**8. Board Member Comments:**

Chairman Neeley inquired about irrigation of trees should drought conditions persist.

**Chairman Neeley announced the following committee assignments:**

Budget-	Pantoja and Leary
Property-	Neeley and Mead
Policy-	Chalk and Mead

**9. Closed Session: Moved into closed session at 6:09 PM**

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: 6:38 PM**

**11.Report from Closed Session: No Report**

**12. Adjournment:**

A motion to adjourn was made by Trustee Pantoja. Trustee Leary seconded the motion. Vote to adjourn was 4-0-1 (Chalk absent).

**Meeting adjourned at 6:39 PM**

Respectfully Submitted,

---

Danny R. Brown  
District Manager

South Kern 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
<b>Income</b>														
Income Pre-Need to At-Need	9,960.51	2,403.38	4,178.38	4,603.38	4,843.38	12,085.14	3,178.38	7,510.73					\$ 48,763.28	
At Need Sales														
Services Charge	1,920.00	1,280.00	2,880.00	2,240.00	1,920.00	2,560.00	1,920.00	1,280.00					\$ 850.00	
Burial Rights	3,855.00	4,340.00	3,115.00	1,895.00	2,630.00	2,795.00	2,795.00	2,139.40					\$ 16,000.00	
Open/Close	2,800.00	280.00	2,520.00	2,800.00	1,120.00	1,860.00	1,400.00	1,975.00					\$ 21,504.40	
Installing Memorials	1,890.00	640.00	2,315.00	1,690.00	846.00	1,690.00	1,265.00	1,285.00					\$ 14,855.00	
Handling Fee	2,780.00	3,100.00	930.00	2,400.00	1,240.00	2,170.00	1,850.00	1,850.00					\$ 15,980.00	
Equipment Services	3,611.00	703.00	3,631.00	2,999.00	1,593.00	2,554.00	2,485.70	2,101.00					\$ 16,410.00	
Liner	2,180.00	1,440.00	2,700.00	2,340.00	1,440.00	1,980.00	1,620.00	1,440.00					\$ 19,857.70	
Endowment Fund													\$ 15,120.00	
Colunbarium Niche													\$ 1,030.00	
Out of District													\$ 30.00	
At Need Sales - Other													\$ 30.00	
Disbursement													\$ 900.00	
Total At Need Sales	\$ 25,960.51	\$ 15,521.38	\$ 24,764.38	\$ 22,207.38	\$ 15,554.38	\$ 10,795.00	\$ 16,074.08	\$ 14,228.70					\$ 141,878.73	\$ 220,000.00
Pre-Need Sales														
Contract Charges	30.00	20.00	20.00	80.00	140.00	40.00	40.00	20.00					\$ 440.00	
Memorial Setting Fee	360.00	360.00	(\$597.00)	720.00	720.00	720.00	1,080.00	720.00					\$ 860.00	
Endowment	6,400.00	1,280.00	6,400.00	4,480.00	11,280.00	5,120.00	1,920.00	1,280.00					\$ 4,083.00	
Burial Rights													\$ 38,140.00	
Niche Plaque Etching													\$ 150.00	
Niche Sales													\$ 1,370.00	
Niche O/C Doc													\$ 340.00	
Total Niche Sales													\$ 1,710.00	
Interest on Investment Account													\$ 2,802.85	
Interest on Bank Account													\$ 3.37	
Interest On County Accounts													\$ 298.77	
Property Tax Income													\$ 63,344.05	
Legacy Sales													\$ 8,410.00	
Fiscal Year Tax Apportionment													\$ 74,559.84	\$ 110,000.00
Gross Income	\$ 96,765.36	\$ 10,841.38	\$ 41,173.83	\$ 32,038.41	\$ 32,055.27	\$ 78,964.11	\$ 28,156.61	\$ 28,596.85					\$ 284,595.82	\$ 435,700.00
<b>EXPENSE</b>														
Personnel Operations														
District Manager	4,884.80	6,106.00	4,884.80	4,884.80	6,106.00	4,884.80	4,884.80	4,884.00					\$ 41,518.30	
Administrative Assistant	3,076.80	3,846.00	3,076.80	3,283.14	3,846.00	3,076.80	3,076.80	3,076.00					\$ 28,386.34	
Grounds Crew I	2,768.00	3,480.00	2,768.00	2,768.00	3,583.80	2,768.00	2,768.88	2,768.00					\$ 23,644.78	
Grounds Crew II	2,520.00	3,150.00	2,520.00	2,520.00	3,244.50	2,520.00	2,531.81	2,520.00					\$ 21,573.56	
Grounds Crew III	1,328.36	1,488.38	1,488.38	978.13	1,404.70	1,058.40	1,070.17	1,131.07					\$ 9,395.78	
Board of Trustees Meeting	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00					\$ 1,850.00	
Insurance-Health	2,150.43	4,300.00	2,151.29	2,150.43	2,150.43	2,150.43	2,150.43	2,150.43					\$ 19,353.87	
Insurance-Dental	549.00	569.00	575.94	549.00	549.00	549.00	513.08	513.08					\$ 4,387.10	
Insurance-Vision	111.92	127.84	127.84	111.92	111.92	111.92	111.92	111.92					\$ 920.26	
Insurance-Flex Elect	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00					\$ 2,400.00	
Insurance-Life													\$ (44.80)	
Board Per Diem	150.00	600.00	375.00			300.00							\$ 1,200.00	
Employee Per Diem	1,109.24	2,182.28	2,779.24	807.57	407.55	2,809.01	402.00	\$ 1,271.44					\$ 900.00	
CAIPERS	118.28	118.28	118.28	116.28	116.28	148.13	164.35	\$ 127.40					\$ 11,748.33	
Uniforms													\$ 1,021.28	
Safety Equipment													\$ 92.89	
Cellular Allowance	75.00	75.00	75.00	75.00	75.00	75.00	75.00	75.00					\$ 600.00	
Vehicle Allowance	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00					\$ 1,600.00	
Travel & Training - Trustees	427.10	38.10	787.50	787.50	38.10	1,578.10	1,578.10	1,600.54					\$ 4,701.83	
Travel & Training - Employees	1,205.09	(825.00)	784.40	208.90	73.58	500.48	200.52						\$ 2,006.81	
Personnel Supplies	\$ 21,192.02	\$ 26,514.85	\$ 22,322.71	\$ 20,000.20	\$ 22,402.58	\$ 21,194.08	\$ 20,791.18	\$ 22,700.35					\$ 176,184.81	\$ 261,750.00
Maintenance and Grounds	137.31	181.86	168.11										\$ 468.38	
Fuel and Oil													\$ 5,000.00	
Tree Maintenance													\$ 301.52	
Cleaning/Paper Supplies	137.05		29.07										\$ 650.10	
Large Tool Replacement													\$ 57.89	
Small Tool Replacement													\$ 57.89	

South Kern 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
Equipment Rental				268.75	161.47	238.47	219.20	770.25					\$ 507.22	\$ 1,073.20
Equipment Repairs and Maintenance			19.82	(87.54)									\$ 380.00	\$ 380.00
Headstone Base			350.00										\$ 9,014.00	\$ 9,014.00
Linens			5,070.00	749.98									\$ 1,505.47	\$ 1,505.47
Vase			149.30										\$ 149.30	\$ 149.30
Insecticides and Herbicides													\$ 169.88	\$ 169.88
Maintenance and Grounds													\$ 1,185.73	\$ 1,185.73
Maintenance Equipment, Repair			92.82		426.14	392.82	98.28	175.67					\$ 20,332.48	\$ 32,980.00
Maintenance and Grounds Subtotal	\$ 518.48	\$ -	\$ 6,380.83	\$ 720.01	\$ 6,768.17	\$ 1,951.76	\$ 1,058.29	\$ 3,878.96					\$ 20,332.48	\$ 32,980.00
Administration													\$ 211.21	\$ 763.79
Postage		103.75	5.96			101.50	288.34	16.33					\$ 763.79	\$ 2,422.00
Office Supplies	61.33	102.40	25.00	1,387.00	108.00	650.00							\$ 108.00	\$ 8,436.13
Memberships													\$ 8,436.13	\$ 1,232.46
County of Kern Admin Fees													\$ 334.92	\$ 7.33
Professional Services-Audit													\$ 954.50	\$ 1,692.00
Professional Services-Legal	19.99	609.02	463.78	19.99	159.99	59.99	19.99	14.99					\$ 11,632.44	\$ 4,821.90
Software/Computers	7.33												\$ 625.01	\$ 4,809.93
Bank Fee													\$ 100.00	\$ 100.00
Credit Card Processing Fee	123.51	34.54	33.33	148.59	199.47	148.44	178.75	90.87					\$ 1,692.00	\$ 11,632.44
Sales Tax	625.00			531.00	1,149.32	1,122.54	2,125.63	2,092.81					\$ 4,821.90	\$ 4,809.93
Payroll Tax-SS/IRCA	1,159.20	1,424.85	1,132.48	1,149.32	1,425.60	1,122.54	2,125.63	2,092.81					\$ 625.01	\$ 625.01
Insurance-Property Liability													\$ 100.00	\$ 100.00
Insurance-Workers Comp													\$ 100.00	\$ 100.00
Insurance-Unemployment													\$ 100.00	\$ 100.00
Memorial Day Services													\$ 100.00	\$ 100.00
Payroll Processing Fee	130.33	100.00	80.22	150.35	40.11	141.83	175.58	119.82					\$ 818.00	\$ 28,889.42
Administration Subtotal	\$ 2,120.68	\$ 2,584.95	\$ 6,582.87	\$ 11,803.38	\$ 2,488.87	\$ 1,091.39	\$ 8,307.21	\$ 2,484.25					\$ 28,889.42	\$ 70,600.00
Utilities													\$ 1,583.95	\$ 4,906.89
ATA T	335.88	173.06	171.71	173.72	173.85	173.86	174.38	207.90					\$ 4,906.89	\$ 2,440.00
PG&E	622.31	827.88	928.12	839.39	624.48	402.23	320.29	340.99					\$ 2,440.00	\$ 632.00
Alarm Services	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00					\$ 480.54	\$ 1,431.89
Internet Service	79.00	79.00	79.00	79.00	79.00	79.00	79.00	79.00					\$ 9,278.87	\$ 15,290.00
Drinking Water	54.79	108.27	67.23	72.85	61.89	54.79	56.58	6.44					\$ 5,948.32	\$ 1,900.09
Sanitation Service	175.88	176.86	176.86	176.86	176.86	176.86	176.86	188.93					\$ 8,918.31	\$ 2,280.00
Utilities Subtotal	\$ 1,290.86	\$ 1,592.89	\$ 1,452.84	\$ 1,571.34	\$ 1,145.96	\$ 918.55	\$ 836.14	\$ 980.65					\$ 5,948.32	\$ 1,900.09
Ground/Irrigation	600.81	74.18	25.73	88.57	1,773.87	1,500.00	173.95	1,987.00					\$ 1,900.09	\$ 8,918.31
Buildings	37.96				1,723.62	138.51							\$ 2,280.00	\$ -
Equipment	398.80	120.05					8,299.46						\$ -	\$ -
Vehicles	0.00					80.00							\$ -	\$ -

Expenses Total	\$ 26,366.42	\$ 29,496.55	\$ 36,784.68	\$ 34,133.48	\$ 35,401.41	\$ 29,542.15	\$ 40,376.37	\$ 31,507.45					\$ 283,588.51	\$ 435,700.00
TOTAL EXPENSE	\$ 26,366.42	\$ 29,496.55	\$ 36,784.68	\$ 34,133.48	\$ 35,401.41	\$ 29,542.15	\$ 40,376.37	\$ 31,507.45					\$ 283,588.51	\$ 435,700.00
TOTAL INCOME	\$ 388,788.28	\$ 10,841.38	\$ 41,173.53	\$ 32,038.41	\$ 82,056.27	\$ 78,884.41	\$ 28,586.81	\$ 28,586.81					\$ 283,588.51	\$ 284,888.82
PROFIT (LOSS)	\$ 10,421.86	\$ (18,655.17)	\$ 4,409.15	\$ (2,095.07)	\$ (3,340.44)	\$ 47,342.30	\$ (14,789.56)	\$ (2,910.00)					\$ 21,007.31	\$ 21,007.31
													\$ 283,588.51	\$ 435,700.00
													\$ 283,588.51	\$ 284,888.82
													\$ 21,007.31	\$ 21,007.31

**Investment Account**      3/2015      4/2015      5/2015      6/2015      7/2015      8/2015      9/2015      10/2015      11/2015      12/2015      1/2016      2/2016

2015-16

Opening Valuation	\$ 333,061.75	\$ 333,924.79	\$ 333,964.43	\$ 333,269.43	\$ 332,670.90	\$ 333,489.27	\$ 333,333.05	\$ 333,175.12	\$ 332,644.84	\$ 331,351.44	\$ 331,057.17	\$ 331,706.24
Credit/Debits/Transfers	\$ 863.04	\$ 844.29	\$ 841.43	\$ 809.63	\$ 817.47	\$ 788.42	\$ 788.08	\$ 792.30	\$ 707.64	\$ (294.27)	\$ 649.07	\$ -
Change in Value	\$ (1,404.65)	\$ (926.43)	\$ (1,408.26)	\$ -	\$ (843.64)	\$ (948.01)	\$ (1,422.56)	\$ (1,301.04)	\$ -	\$ -	\$ -	\$ -
Closing Valuation	\$ 333,924.79	\$ 333,964.43	\$ 333,269.43	\$ 332,670.90	\$ 333,489.27	\$ 333,333.05	\$ 333,175.12	\$ 332,644.84	\$ 331,351.44	\$ 331,057.17	\$ 331,706.24	\$ 331,706.24

**Bank of America Account**

Checking Account	2687	\$ 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	\$ 36,138.63
Credit Card Received	1820	\$ 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	\$ 49,928.15
Special Projects	1130	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Cash On Hand		\$ 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	\$ 66,066.78

**County Funds**

Tax Account Funds	42000	\$ 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	\$ 148,273.06
Endowment Care	42002	\$ 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	\$ 73,658.61	\$ 73,658.61
Land Purchase/Development	42004	\$ 962.33	\$ 963.67	\$ 963.67	\$ 963.67	\$ 964.98	\$ 964.98	\$ 964.98	\$ 966.39	\$ 966.39	\$ 966.39	\$ 967.95	\$ 967.95
Pro-Planet Sample	42005	\$ 156,193.55	\$ 156,410.23	\$ 156,410.23	\$ 189,629.90	\$ 124,406.99	\$ 124,406.09	\$ 124,406.99	\$ 124,505.82	\$ 124,505.82	\$ 124,505.82	\$ 124,607.54	\$ 124,607.54
Total		\$ 274,092.86	\$ 310,210.83	\$ 312,230.06	\$ 347,722.33	\$ 284,358.40	\$ 285,242.40	\$ 291,480.95	\$ 284,584.63	\$ 287,737.06	\$ 347,267.03	\$ 345,085.34	\$ 347,707.35

**Total All Cash Accounts**      \$ 789,344.50      \$ 821,804.90      \$ 812,000.30      \$ 807,664.25      \$ 802,973.78      \$ 783,188.48      \$ 781,571.85      \$ 773,004.00      \$ 768,063.88      \$ 750,764.29      \$ 740,712.34      \$ 735,480.38



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

**Aged Receivables [Summary]**

**3/9/2016**

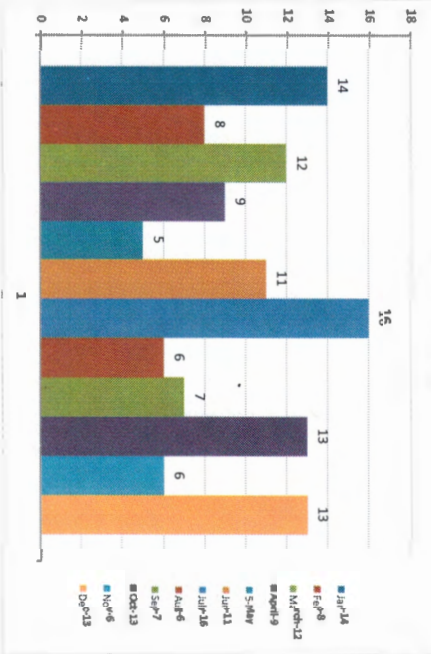
**3/9/2016**  
**2:38:16 PM**

**Page 1**

<b>Name</b>	<b>Total Due</b>	<b>0 - 90</b>	<b>91 - 180</b>	<b>181 - 360</b>	<b>360+</b>
Arbie Darlene Upton	\$174.00	\$0.00	\$0.00	\$0.00	\$174.00
Maricarmen Arroyo	\$800.00	\$800.00	\$0.00	\$0.00	\$0.00
Mary Louise Barrios	\$58.60	\$58.60	\$0.00	\$0.00	\$0.00
Byron David Fleming	\$53.75	\$0.00	\$0.00	\$0.00	\$53.75
Carlos Alejandro Larios	\$820.00	\$0.00	\$0.00	\$0.00	\$820.00
Araceli Cervantes Ochoa	\$435.00	\$0.00	\$0.00	\$435.00	\$0.00
Cesar & Norma Moreno	\$900.00	\$0.00	\$0.00	\$0.00	\$900.00
Dora Perez	\$1,312.96	\$0.00	\$0.00	\$0.00	\$1,312.96
Eddie Gracia	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00
Eliseo Raya Reyes	\$706.50	\$0.00	\$706.50	\$0.00	\$0.00
Elizabeth Salinas	\$561.66	\$0.00	\$0.00	\$561.66	\$0.00
Epifania De La Rosa	\$467.50	\$0.00	\$467.50	\$0.00	\$0.00
Esmeralda Moreno	\$383.00	\$0.00	\$383.00	\$0.00	\$0.00
Guadalupe Gomez	\$2,000.00	\$0.00	\$2,000.00	\$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	\$383.50	\$0.00	\$383.50	\$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
Miguel Morales	\$660.00	\$0.00	\$0.00	\$0.00	\$660.00
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
Maria Penaloza	\$1,720.00	\$1,720.00	\$0.00	\$0.00	\$0.00
Ricardo & Margarita Perez	\$1,425.00	\$1,425.00	\$0.00	\$0.00	\$0.00
Ramona Sierra	\$182.61	\$0.00	\$0.00	\$0.00	\$182.61
Antonio & Anita Rivera	\$1,720.00	\$1,720.00	\$0.00	\$0.00	\$0.00
Agustina Rodriguez	\$422.00	\$0.00	\$422.00	\$0.00	\$0.00
Josefina Ovelle Rodriguez	\$670.00	\$670.00	\$0.00	\$0.00	\$0.00
Ronald David Calley	\$212.50	\$0.00	\$0.00	\$212.50	\$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	\$260.00	\$0.00	\$260.00	\$0.00	\$0.00
Steven Edward Ward	\$560.00	\$0.00	\$0.00	\$560.00	\$0.00
Guadalupe Yolanda Stine	\$373.00	\$0.00	\$0.00	\$373.00	\$0.00
Susana Gonzalez	\$708.34	\$0.00	\$0.00	\$0.00	\$708.34
Veronica Torres	\$652.50	\$0.00	\$652.50	\$0.00	\$0.00
Emma Vasquez	\$310.00	\$0.00	\$310.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$27,541.59</b>	<b>\$6,393.60</b>	<b>\$6,095.00</b>	<b>\$4,254.79</b>	<b>\$10,798.20</b>
<b>Aging Percent:</b>		<b>23.2%</b>	<b>22.1%</b>	<b>15.4%</b>	<b>39.2%</b>

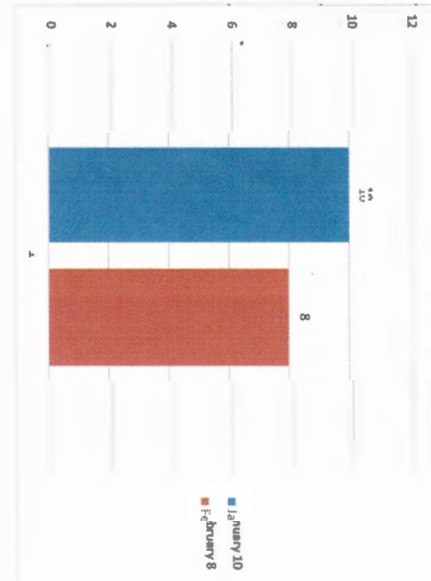
South Kern Cemetery District Arvin

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 8  
 YT-Double 3  
 YT-Cremation 4  
 YT-Retirement 1  
 YT-Babies 1  
 YT-Niche 1  
**Total 18**

	2009	2010	2011	2012	2013	2014	2015	2016	Average
January	9	7	16	13	15	10	14	10	12
February	9	7	8	9	6	7	8	8	8
March	8	17	6	9	6	9	12		10
April	8	8	12	6	8	7	9		8
May	10	8	6	7	14	7	5		8
June	15	10	11	9	3	7	11		9
July	11	9	9	3	10	7	16		9
August	12	8	12	6	8	13	8		9
September	12	8	14	19	11	13	7		12
October	2	8	5	10	11	8	13		8
November	11	6	11	15	15	7	6		8
December	9	8	11	9	10	10	13		10
<b>Total</b>	<b>116</b>	<b>104</b>	<b>121</b>	<b>115</b>	<b>113</b>	<b>106</b>	<b>120</b>	<b>9</b>	<b>9</b>