



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 SEPTEMBER 15, 2015 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 August 2015: \$9,407.25
 - b. Approval and acceptance of minutes:
August 18, 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. None**
- 7. District Manager Report:**
 - a. Annual Audit Completed
- 8. Board Member Comments:**

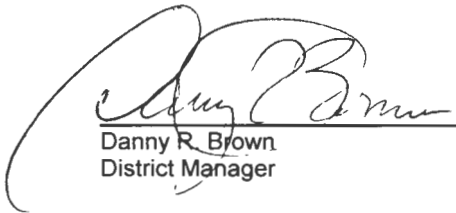
9. Closed Session:

None

10. Adjournment:

Next regular scheduled meeting will be at 5:30PM on October 20, 2015

This is to certify that this agenda was posted at The South Kern Cemetery District Office, 15543 South Vineland Road Bakersfield, CA on September 11, 2015.



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

Vendor Payments

8/19/2015 To 9/10/2015

| Ck# | Recipient | Amount Paid |
|------------|-------------------------------|--------------------|
| 2944 | Chandra Mead | \$392.51 |
| 2945 | Chandra Mead | \$50.00 |
| 2946 | Farrell Neeley | \$424.32 |
| 2947 | Farrell Neeley | \$50.00 |
| 2948 | Danny Brown | \$462.40 |
| 2949 | Ana Reyes | \$207.00 |
| 2950 | Cynthia Mae Nicholson | \$50.00 |
| 2951 | Linda Leary | \$50.00 |
| 2952 | Manuel Pantoja | \$50.00 |
| 2953 | Kaiser Permanente | \$4,300.00 |
| 2954 | Kirk & Simas | \$609.02 |
| 2955 | PA Security and Video | \$30.00 |
| 2956 | Office Depot | \$102.40 |
| 2957 | Ready Fresh By Nestle | \$106.27 |
| 2958 | PG&E | \$827.88 |
| 2959 | AT&T | \$173.06 |
| 2961 | Applied Technology Group Inc. | \$79.00 |
| 2962 | Lamont Sanitation | \$176.68 |
| 2963 | United Health Care | \$696.84 |
| 2964 | Kern Turf Supply, Inc. | \$74.18 |
| 2965 | Blackburn Oil | \$96.53 |
| 2966 | Lamont General Store | \$120.05 |
| 2967 | Bank of America Business Card | \$123.74 |
| 2968 | Mission Linen Supply | \$116.28 |
| | Total | \$9,407.25 |

South Kern Cemetery District

15543 South Vineland Road

Bakersfield, CA 93307

(661) 845-2540

MINUTES BOARD OF TRUSTEES MEETING OF THE SOUTH KERN CEMETERY DISTRICT ARVIN LIBRARY BOARD ROOM 201 CAMPUS DRIVE ARVIN, CA TUESDAY AUGUST 18, 2015

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, Trustees Mead, Pantoja and Thome. Vice-Chairman Leary 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.

Randy Thompson asked about providing names and addresses. Chairman Neeley stated it was not required just requested.

Diana Deschwanden again showed her pictures of markers and grass from last month's meeting.

Vice-Chair Leary arrived at 5:33 PM.

Vaughn Bobbitt asked about the status of lawn care.

Randy Thompson asked that the board address barbeques, restrooms, and music.

Trustee Thome expressed concerns with training and the method of approval.

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 July 2015: \$7,948.13
 - b. Approval and acceptance of minutes:
July 21, 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

Trustee Thome pulled item (a) for discussion. Trustee Leary made a motion to approve items (b) through (g). Trustee Mead second the motion. Item is passed 5-0-0.

Trustee Thome requested review of the Bank of America business card statement, Moreno's Party Rental, Kaiser Permanente, and United Healthcare.

A detailed account of the charges were provided. Trustee Thome as well as several members of the public also provided discussion regarding item (a).

Trustee Thome expressed her opinion regarding the approval of training as it relates to the Brown Act (Cal Gov. Code §54950-54963).

Trustee Mead made a motion to accept Item (a). Trustee Pantoja second the motion. Less than a unanimous vote was received and the District manager polled the Board individually recording the following vote: Chairman Neeley-Aye; Vice-Chair Leary-Aye; Trustee Mead-Aye; Trustee Pantoja-Aye; Trustee Thome-Nay. Item is passed 4-1-0.

Board Business

- 6. Report and Discussion:** RE: Report regarding irrigation; signage; vandalism; law enforcement; mowing; flowers; equipment storage and markers.

The Chairman opened the hearing at 6:05 PM

Staff presented the report. The Chairman invited discussion related to the report.

Items were presented for discussion one at a time.

Trustee Thome exited the meeting at 7 PM.

The hearing on this matter concluded at 8:20 PM

- 7. District Manager Report:**
 - a. Annual Audit Update: Currently underway

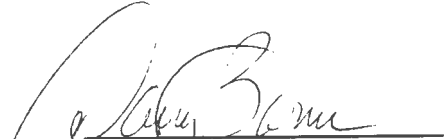
8. Board Member Comments:

Vice-chair Leary commented on the new Profit and Loss format that is associated with the accounting program. It was also requested that staff insert Year-to-Date and percentages columns.

- 9. Adjournment:** Trustee Pantoja made a motion to adjourn. A second was given by Trustee Leary 4-0-1 (Thome absent).

Meeting adjourned at 8:28 PM

Respectfully Submitted,



Danny Brown
District Manager

| | July | August | September | October | November | December | January | February | March | April | May | June | TOTAL | BUDGET | % | |
|---------------------------------------|--------------|--------------|-----------|---------|----------|----------|---------|----------|-------|-------|-----|------|-------|--------------|---------------|--------|
| Receipts | | | | | | | | | | | | | | | | |
| Income Pre-Need to At-Need | 9,960.51 | 2,403.38 | | | | | | | | | | | | | | |
| At Need Sales | | | | | | | | | | | | | | | | |
| Burial Rights | 1,920.00 | 1,280.00 | | | | | | | | | | | | | | |
| Open/Close | 3,855.00 | 945.00 | | | | | | | | | | | | | | |
| Installing Memorials | 2,800.00 | 290.00 | | | | | | | | | | | | | | |
| Handling Fee | 1,980.00 | 640.00 | | | | | | | | | | | | | | |
| Equipment Services | 2,790.00 | 930.00 | | | | | | | | | | | | | | |
| Liner | 3,611.00 | 703.00 | | | | | | | | | | | | | | |
| Endowment Fund | 2,160.00 | 1,440.00 | | | | | | | | | | | | | | |
| Columnarum Niche | | | | | | | | | | | | | | | | |
| Out of District | | | | | | | | | | | | | | | | |
| At Need Sales - Other | | | | | | | | | | | | | | | | |
| Contract Charges | 80.00 | 20.00 | | | | | | | | | | | | | | |
| Memorial Setting Fee | 360.00 | 360.00 | | | | | | | | | | | | | | |
| Endowment | 6,400.00 | 1,290.00 | | | | | | | | | | | | | | |
| Burial Rights | | | | | | | | | | | | | | | | |
| Niche Plaque Etching | | | | | | | | | | | | | | | | |
| Niche Sales | | | | | | | | | | | | | | | | |
| Total Niche Sales | | | | | | | | | | | | | | | | |
| Interest on Investment Account | | | | | | | | | | | | | | | | |
| Interest on Bank Account | | | | | | | | | | | | | | | | |
| Interest On County Accounts | | | | | | | | | | | | | | | | |
| Property Tax Income | 628.17 | 0.00 | | | | | | | | | | | | | | |
| Total Fixed Year Tax Apportionment | 642.85 | 0.00 | | | | | | | | | | | | | | |
| Legacy Sales | 300.00 | 560.00 | | | | | | | | | | | | | | |
| Gross Income | \$ 36,769.36 | \$ 10,841.38 | | | | | | | | | | | | \$ 880.00 | \$ 20,000.00 | 4.30% |
| EXPENSE | | | | | | | | | | | | | | \$ 47,610.74 | \$ 455,700.00 | 10.45% |
| District Manager | 4,894.80 | 6,108.00 | | | | | | | | | | | | | | |
| Administrative Assistant | 3,078.80 | 3,846.00 | | | | | | | | | | | | | | |
| Grounds Crew I | 2,768.00 | 3,460.00 | | | | | | | | | | | | | | |
| Grounds Crew II | 2,620.00 | 3,160.00 | | | | | | | | | | | | | | |
| Grounds Crew III | 1,328.98 | 1,488.38 | | | | | | | | | | | | | | |
| Board of Trustees Meeting | 250.00 | 200.00 | | | | | | | | | | | | | | |
| Insurance-Health | 2,150.43 | 4,300.00 | | | | | | | | | | | | | | |
| Insurance-Dental | 649.00 | 569.00 | | | | | | | | | | | | | | |
| Insurance-Vision | 111.82 | 127.84 | | | | | | | | | | | | | | |
| Insurance-Flex Elect | 300.00 | 300.00 | | | | | | | | | | | | | | |
| Employee Per Diem | 190.00 | | | | | | | | | | | | | | | |
| CALPERS | 1,109.24 | | | | | | | | | | | | | | | |
| Uniforms | 116.28 | 116.28 | | | | | | | | | | | | | | |
| Cellular Allowance | 75.00 | 75.00 | | | | | | | | | | | | | | |
| Vehicle Allowance | 200.00 | 200.00 | | | | | | | | | | | | | | |
| Travel & Training-Trustees | 527.10 | 39.10 | | | | | | | | | | | | | | |
| Travel & Training-Employees | 1,206.09 | \$ (625.00) | | | | | | | | | | | | | | |
| Fuel and Oil | 137.31 | | | | | | | | | | | | | | | |
| Cleaning and Paper Supplies | 137.06 | | | | | | | | | | | | | | | |
| Insecticides and Herbicides | 149.30 | | | | | | | | | | | | | | | |
| Marker Expenses | 92.82 | | | | | | | | | | | | | | | |
| Maintenance and Grounds Subtotal | 616.85 | 0.00 | | | | | | | | | | | | \$ 518.48 | \$ 4,860.00 | 10.49% |
| Administration | | | | | | | | | | | | | | | | |
| Postage | | 103.75 | | | | | | | | | | | | | | |
| Office Supplies | 61.33 | 102.40 | | | | | | | | | | | | | | |
| Professional Services-Legal | 19.99 | 609.02 | | | | | | | | | | | | | | |
| Software | 7.33 | 19.99 | | | | | | | | | | | | | | |
| Bank Fee | 123.51 | | | | | | | | | | | | | | | |
| Credit Card Processing Fee | | 34.54 | | | | | | | | | | | | | | |

South Kern Cemetery District
 Profit & Loss by Month
 July 2010 through June 2016

| | July | August | September | October | November | December | January | February | March | April | May | June | TOTAL | BUDGET | % |
|------------------------|---------------------|-----------------------|-----------|---------|----------|----------|---------|----------|-------|-------|-----|------|--------------------------|----------------------|---------------|
| Sales Tax | 625.00 | | | | | | | | | | | | | | |
| Payroll Tax-SUIFICA | 1,159.20 | 1,424.85 | | | | | | | | | | | | | |
| Memorial Day Services | | 100.00 | | | | | | | | | | | | | |
| Payroll Processing Fee | 120.33 | | | | | | | | | | | | | | |
| AT&T | 335.89 | 173.08 | | | | | | | | | | | | | |
| PG&E | 622.31 | 827.88 | | | | | | | | | | | | | |
| Alarm Services | 30.00 | 30.00 | | | | | | | | | | | | | |
| Internet Service | 79.00 | 79.00 | | | | | | | | | | | | | |
| Drinking Water | 54.79 | 106.27 | | | | | | | | | | | | | |
| Sanitation Service | 176.88 | 176.88 | | | | | | | | | | | | | |
| Grounds/Irrigation | 665.81 | 74.18 | | | | | | | | | | | | | |
| Buildings | 37.96 | | | | | | | | | | | | | | |
| Equipment | 398.90 | 120.05 | | | | | | | | | | | | | |
| Vehicles | 0.00 | | | | | | | | | | | | | | |
| Expenses Total | \$ 26,366.42 | \$ 27,334.27 | | | | | | | | | | | \$ 53,700.69 | \$ 455,700.00 | 11.76% |
| TOTAL EXPENSE | \$ 26,366.42 | \$ 27,334.27 | | | | | | | | | | | Total Expense YTD | \$ 53,700.69 | |
| TOTAL INCOME | \$ 36,788.36 | \$ 10,341.38 | | | | | | | | | | | Total Income YTD | \$ 47,810.74 | |
| PROFIT (LOSS) | \$ 10,402.94 | \$ (16,492.89) | | | | | | | | | | | P&L Total YTD | \$ (6,089.85) | |

| | 9/2014 | 10/2014 | 11/2014 | 12/2014 | 1/2015 | 2/2015 | 3/2015 | 4/2015 | 5/2015 | 6/2015 | 7/2015 | 8/2015 |
|---------------------------|--------|---------|---------|---------|--------|--------|--------|--------|--------|--------|--------|--------|
| Investment Account | | | | | | | | | | | | |
| 2015-16 | | | | | | | | | | | | |

| | | | | | | | | | | | | |
|-------------------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|
| Opening Valuation | \$ 334,031.03 | \$ 333,519.12 | \$ 334,420.85 | \$ 332,335.08 | \$ 332,335.08 | \$ 333,629.84 | \$ 333,081.75 | \$ 333,924.79 | \$ 333,394.43 | \$ 333,269.43 | \$ 332,670.90 | \$ 333,489.27 |
| Credit/Debits/Transfers | \$ (892.61) | \$ (892.61) | \$ (952.79) | \$ (952.79) | \$ (952.79) | \$ (836.56) | \$ 863.04 | \$ 844.29 | \$ 841.43 | \$ 809.63 | \$ 817.47 | \$ - |
| Change in Value | \$ (511.91) | \$ 1,794.34 | \$ 363.17 | \$ 468.22 | \$ (1,404.65) | \$ (1,404.65) | \$ (936.43) | \$ (1,408.26) | \$ - | \$ - | \$ - | \$ - |

Bank of America Account

| | | | | | | | | | | | | | |
|----------------------|------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|--------------|--------------|--------------|---------------|---------------|
| Checking Account | 2687 | \$ 108,207.77 | \$ 111,965.44 | \$ 121,023.21 | \$ 119,486.95 | \$ 108,284.01 | \$ 100,741.45 | \$ 105,127.12 | \$ 95,420.20 | \$ 84,130.79 | \$ 75,163.14 | \$ 102,895.55 | \$ 103,669.54 |
| Credit Card Received | 1820 | \$ 70,538.52 | \$ 100,637.18 | \$ 91,495.30 | \$ 82,291.52 | \$ 82,260.97 | \$ 82,230.28 | \$ 82,199.73 | \$ 82,169.13 | \$ 82,138.59 | \$ 82,107.98 | \$ 82,172.94 | \$ 49,923.17 |
| Special Projects | 1130 | \$ 44,269.70 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |

County Funds

| | | | | | | | | | | | | | |
|---------------------------|-------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|
| Tax Account Funds | 42000 | \$ 120.75 | \$ 8,972.77 | \$ 4,676.41 | \$ 43,837.95 | \$ 44,933.48 | \$ 42,891.13 | \$ 43,705.27 | \$ 80,003.63 | \$ 81,822.86 | \$ 84,796.46 | \$ 85,553.40 | \$ 85,448.40 |
| Land Purchase/Development | 42004 | \$ 960.64 | \$ 961.43 | \$ 961.43 | \$ 961.43 | \$ 962.33 | \$ 962.33 | \$ 962.33 | \$ 963.67 | \$ 963.67 | \$ 963.67 | \$ 964.98 | \$ 964.98 |
| Pre-Need Sales | 42005 | \$ 155,916.63 | \$ 156,048.20 | \$ 156,048.20 | \$ 156,048.20 | \$ 156,193.55 | \$ 156,193.55 | \$ 156,193.55 | \$ 156,410.23 | \$ 156,410.23 | \$ 188,628.90 | \$ 124,406.89 | \$ 124,406.89 |
| Total | | \$ 230,101.81 | \$ 239,145.96 | \$ 234,849.60 | \$ 274,011.14 | \$ 275,321.07 | \$ 273,278.72 | \$ 274,092.86 | \$ 310,710.83 | \$ 312,650.06 | \$ 347,722.33 | \$ 284,556.40 | \$ 283,242.40 |
| Total All Cash Accounts | | \$ 796,636.92 | \$ 786,169.43 | \$ 781,199.34 | \$ 808,124.69 | \$ 799,476.89 | \$ 789,312.20 | \$ 795,344.50 | \$ 821,664.59 | \$ 812,068.86 | \$ 837,684.25 | \$ 802,915.16 | \$ 770,323.38 |

South Kern Cemetery District

15543 South Vineland Road
Bakersfield, CA 93307

Aged Receivables [Summary]

9/10/2015

9/10/2015
2:51:21 PM

Page 1

| Name | Total Due | 0 - 90 | 91 - 180 | 181 - 360 | 360+ |
|----------------------------|-------------|------------|------------|-------------|--------|
| Antonia Lopez Cardenas | \$506.00 | \$0.00 | \$0.00 | \$506.00 | \$0.00 |
| Araceli Duran | \$936.76 | \$0.00 | \$0.00 | \$936.76 | \$0.00 |
| Arbie Darlene Upton | \$299.00 | \$0.00 | \$0.00 | \$299.00 | \$0.00 |
| Byron David Fleming | \$53.75 | \$0.00 | \$0.00 | \$53.75 | \$0.00 |
| Carlos Alejandro Larios | \$820.00 | \$0.00 | \$0.00 | \$820.00 | \$0.00 |
| Caryn Diane Claiborne | \$180.00 | \$0.00 | \$0.00 | \$180.00 | \$0.00 |
| Araceli Cervantes Ochoa | \$870.00 | \$870.00 | \$0.00 | \$0.00 | \$0.00 |
| Cesar & Norma Moreno | \$1,400.00 | \$0.00 | \$0.00 | \$1,400.00 | \$0.00 |
| Dora Perez | \$1,312.96 | \$0.00 | \$0.00 | \$1,312.96 | \$0.00 |
| Eddie Gracia | \$1,000.00 | \$1,000.00 | \$0.00 | \$0.00 | \$0.00 |
| Elizabeth Salinas | \$1,191.66 | \$1,191.66 | \$0.00 | \$0.00 | \$0.00 |
| Fernando Hernandez Alvar | \$570.00 | \$0.00 | \$570.00 | \$0.00 | \$0.00 |
| Francisco Javier Marroquin | \$300.00 | \$0.00 | \$300.00 | \$0.00 | \$0.00 |
| Guadalupe Navarro | \$1,479.50 | \$0.00 | \$0.00 | \$1,479.50 | \$0.00 |
| Herminia Gomez | \$540.00 | \$0.00 | \$0.00 | \$540.00 | \$0.00 |
| Jaime Calderon Mendez | \$79.00 | \$0.00 | \$0.00 | \$79.00 | \$0.00 |
| Liliana Martinez | \$427.63 | \$427.63 | \$0.00 | \$0.00 | \$0.00 |
| Lorena Moreno | \$450.00 | \$0.00 | \$0.00 | \$450.00 | \$0.00 |
| Luis Benavides | \$2,155.00 | \$0.00 | \$0.00 | \$2,155.00 | \$0.00 |
| Margarita G. Hernandez | \$1,680.00 | \$0.00 | \$0.00 | \$1,680.00 | \$0.00 |
| Marisol G. Cardenas | \$350.00 | \$0.00 | \$0.00 | \$350.00 | \$0.00 |
| Miguel Morales | \$710.00 | \$0.00 | \$0.00 | \$710.00 | \$0.00 |
| Olga Ortiz DelaRosa | \$925.00 | \$925.00 | \$0.00 | \$0.00 | \$0.00 |
| Patricia Amador | \$882.36 | \$0.00 | \$0.00 | \$882.36 | \$0.00 |
| Ramon Moreno Garcia | \$100.00 | \$0.00 | \$0.00 | \$100.00 | \$0.00 |
| Ramona Sierra | \$182.61 | \$0.00 | \$0.00 | \$182.61 | \$0.00 |
| Refugio & Guadalupe Zava | \$390.00 | \$390.00 | \$0.00 | \$0.00 | \$0.00 |
| Rodolfo Gonzalez Zuniga | \$210.00 | \$210.00 | \$0.00 | \$0.00 | \$0.00 |
| Ronald David Calley | \$467.50 | \$467.50 | \$0.00 | \$0.00 | \$0.00 |
| Rosario Zavala | \$410.00 | \$410.00 | \$0.00 | \$0.00 | \$0.00 |
| Salvador & Emelina Herna | \$400.00 | \$0.00 | \$0.00 | \$400.00 | \$0.00 |
| Sauseda Conrado Rodrigu | \$1,404.68 | \$0.00 | \$0.00 | \$1,404.68 | \$0.00 |
| Steven Edward Ward | \$1,400.00 | \$0.00 | \$1,400.00 | \$0.00 | \$0.00 |
| Guadalupe Yolanda Stine | \$1,000.00 | \$1,000.00 | \$0.00 | \$0.00 | \$0.00 |
| Susana Gonzalez | \$708.34 | \$0.00 | \$0.00 | \$708.34 | \$0.00 |
| Total: | \$25,791.75 | \$6,891.79 | \$2,270.00 | \$16,629.96 | \$0.00 |
| Aging Percent: | | 26.7% | 8.8% | 64.5% | 0.0% |



South Kern Cemetery District

15543 South Vineland Road

Bakersfield, CA 93307

(661) 845-2540

Date: September 11, 2015

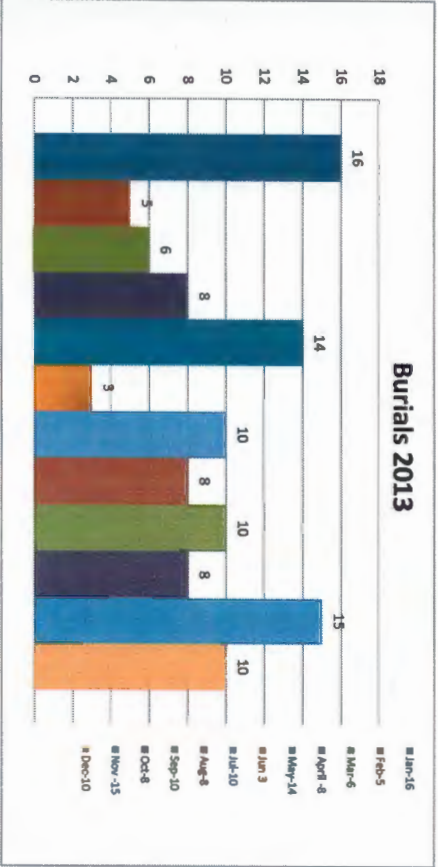
To: Board of Trustees

RE: Accounts Receivable Delinquent Accounts

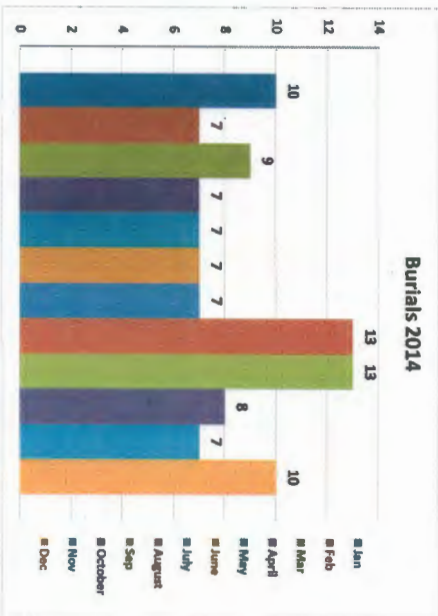
| Name | Contract | Amount Due | Status | Remarks |
|-------------------|----------|-------------------|------------------------|----------------|
| Araceli Duran | 605 | \$936.76 | Second Notice | |
| Conrado Rodriguez | 572 | \$1,404.68 | 2 nd Notice | Awaiting Legal |
| Dora Perez | 336 | \$1,312.96 | 2 nd Notice | Awaiting Legal |
| Guadalupe Navarro | 353 | \$1,479.50 | 2 nd Notice | Awaiting Legal |
| Luis Benavides | 563 | \$2,255.00 | 2 nd Notice | Awaiting Legal |
| Patricia Amador | 488 | \$882.36 | 2 nd Notice | Awaiting Legal |
| Total | | \$7,271.26 | | |

Danny R. Brown
District Manager

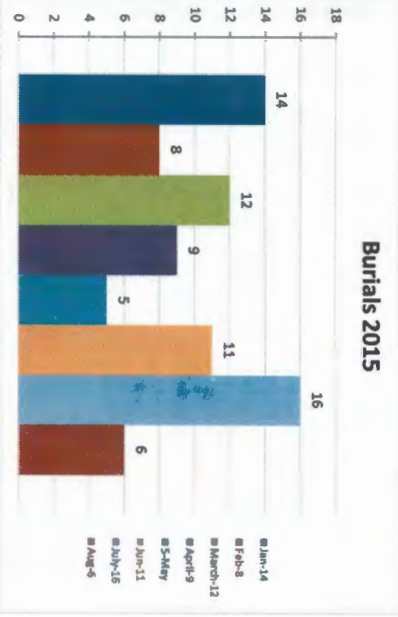
South Kern Cemetery District Arvin



Burials 2013
 Y1-Single 49
 Y1-Double 34
 Y1-Cremation 21
 Y1-Retirement 1
 Y1-Babies 5
 Y1-Niche 3
Total 113



Burials 2014
 Y1-Single 53
 Y1-Double 34
 Y1-Cremation 15
 Y1-Retirement 0
 Y1-Babies 1
 Y1-Niche 2
Total 105



Burials 2015
 Y1-Single 47
 Y1-Double 18
 Y1-Cremation 11
 Y1-Retirement 0
 Y1-Babies 3
 Y1-Niche 2
Total 81

| | 2009 | 2010 | 2011 | 2012 | 2013 | 2014 | 2015 | Average |
|--------------|------------|------------|------------|------------|------------|------------|-----------|----------|
| January | 9 | 7 | 16 | 13 | 15 | 10 | 14 | 12 |
| February | 9 | 7 | 8 | 9 | 6 | 7 | 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 | 6 | 8 |
| September | 12 | 8 | 14 | 19 | 11 | 13 | 13 | 13 |
| October | 2 | 8 | 5 | 10 | 7 | 8 | 7 | 7 |
| November | 11 | 6 | 11 | 15 | 15 | 7 | 11 | 11 |
| December | 9 | 8 | 11 | 9 | 10 | 10 | 10 | 10 |
| Total | 116 | 104 | 121 | 115 | 113 | 105 | 81 | 9 |