

MEMBERS OF THE BOARD

LARRY MICARI
District One

PETE VANDER POEL – Chair
District Two

AMY SHUKLIAN – Vice Chair
District Three

EDDIE VALERO
District Four

DENNIS TOWNSEND
District Five



JASON T. BRITT
County Administrative Officer

JENNIFER M. FLORES
County Counsel

MELINDA BENTON
Chief Clerk

ADMINISTRATION BUILDING
2800 W. Burrel Avenue
Visalia, CA 93291
(559) 636-5000
(559) 615-3009

Board of Supervisors Agenda

SITTING AS THE TULARE COUNTY BOARD OF SUPERVISORS AND THE TULARE PUBLIC CEMETERY DISTRICT

October 28, 2025

1:00 PM Board Convenes

Board of Supervisors Chambers
2800 W. Burrel Avenue
Visalia, CA 93291

NOTICE TO THE PUBLIC

LIVE STREAM: To view the live stream of the Board of Supervisors meetings, please visit <https://tularecounty.ca.gov/board/board-meetings/board-of-supervisors-meetings/> or <https://www.youtube.com/channel/UCtio73xNL9t2b8Aq-R84abg>

PUBLIC COMMENTS: 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. For items appearing on the Agenda, the public is invited to make comments when the item comes up for Board 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. 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 and it will be included in the minutes of this meeting and circulated to the Board. At all times, please use the microphone and 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 Clerk of the Board as soon as possible during office hours (559) 636-5002 or email clerkoftheboard@tularecounty.ca.gov. 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 Clerk of the Board Office, located at 2800 W. Burrel Ave., Visalia, during normal business hours, 7:30 a.m. – 5:30 p.m., Monday through Thursday and 8:00 a.m. – 12:00 p.m. on Friday and the Cemetery District Office, located at 900 E. Kern Avenue, Tulare, during normal business hours, 8:00 a.m. – 4:30 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://tularecounty.ca.gov/board/board-meetings/board-of-supervisors-meetings/>

DISCLOSURE OF CAMPAIGN CONTRIBUTIONS: Pursuant to Government Code section 84308, members of the Board of Supervisors are disqualified and not able to participate in any agenda item involving contracts (other than competitively bid, labor, or personal employment contracts, contracts worth under \$50,000, non-financial MOU's, or contracts with other public agencies), licenses and permits, all other entitlements for use, including all entitlements for land use, and all franchises, if the Board member received more than \$500 in campaign contributions in the past 12 months from the applicant or contractor, an agent of the applicant or contractor, or any financially interested participant who actively supports or opposes the County's decision on the agenda item. Applicants, contractors, or their agents, or financially interested participants who have made campaign contributions totaling more than \$500 to a Board member in the past 12 months are required to disclose that fact for the official record of the subject proceeding. Disclosures must include the amount of the campaign contribution and identify the recipient Board member, and may be made either in writing to the Clerk of the Board of Supervisors prior to the subject proceeding, or by verbal disclosure at the time of the proceeding. The foregoing statements do not constitute legal advice, and parties and participants are urged to consult with their own legal counsel regarding the requirements of the law.

1. Public Comments.

CONSENT CALENDAR (Numbers 2 through 3)

NOTICE TO THE PUBLIC

These items are routine and usually approved by one motion. Before action by the Board, the Chair will ask the Board Members and the public if they wish to remove any item from the Consent Calendar for separate consideration. Items removed from the Consent Calendar may be heard immediately before or after the approval of the Consent Calendar, or may be set aside until later in the meeting.

Tulare Public Cemetery District - Consent Items

2. Approve minutes from September 23, 2025, Regular meeting.
3. Approve a fund transfer of \$77,211.41 from Endowment Care Fund 773 to Operation Fund 772.

ITEMS NOT TIMED
Items not specifically timed may be taken in any order

4. Approve and accept a report on the August 2025 financials and interment count.
5. Receive a report from the District Manager.

CLOSED SESSION

NOTICE TO THE PUBLIC
CLOSED SESSION

As provided in the Ralph M. Brown Act, Government Code sections 54950 et seq., the Board of Supervisors may meet in closed session with its attorneys, county staff, and consultants. These sessions are not open to the public and may not be attended by members of the public. The matters the Board will meet on in closed session are identified below, or are those matters appropriately identified in open session as requiring immediate attention and arising after the posting of the Agenda. Any public reports of action taken in closed session will be made in accordance with Government Code section 54957.1.

It is the intention of the Board to meet in closed session concerning:

Sitting as the Tulare Public Cemetery District

ITEM CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION

- A Significant Exposure to Litigation (Government Code Section 54956.9(d)(2))
Number of Potential Cases: 1

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Board of Supervisors Agenda Minutes

Members Present: Larry Micari, Amy Shuklian, Eddie Valero, Dennis Townsend

SITTING AS THE TULARE COUNTY BOARD OF SUPERVISORS AND THE TULARE PUBLIC CEMETERY DISTRICT

September 23, 2025

1:00 PM Board Convenes

**Board of Supervisors Chambers
2800 W. Burrel Avenue
Visalia, CA 93291**

1. Public Comments.

Public Comments: Vicki Gordon; Anna Limon; Mary Sepeda; Alberto Aguilar; and Xavier Avila

CONSENT CALENDAR (Numbers 2 through 5)

NOTICE TO THE PUBLIC

These items are routine and usually approved by one motion. Before action by the Board, the Chair will ask the Board Members and the public if they wish to remove any item from the Consent Calendar for separate consideration. Items removed from the Consent Calendar may be heard immediately before or after the approval of the Consent Calendar, or may be set aside until later in the meeting.

Moved by Eddie Valero, seconded by Dennis Townsend to Approved Consent Calendar Item #2, with the exception of items #3, #4 and #5 which were pulled for separate consideration.

AYES: Larry Micari, Amy Shuklian, Eddie Valero, Dennis Townsend

ABSENT: Pete Vander Poel

Final Result: 4 – 0 Passed

Tulare Public Cemetery District - Consent Items

2. Approve minutes from August 26, 2025, Regular meeting.

Resolution No. TPC 2025-020

3. Rescind Resolution No. 2023/24-7 that the amount of \$200,000 from the Pre-Need Fund 886 be transferred to Operation Fund 772 for the purchase of a Certificate of Deposit. Approve a fund transfer of \$200,000 from Operation Fund 772 to the Pre-Need Fund 886.

Resolution No. TPC 2025-021

Moved by Larry Micari, seconded by Dennis Townsend to Approved Consent Items #3 and #4.

AYES: Larry Micari, Amy Shuklian, Eddie Valero, Dennis Townsend

ABSENT: Pete Vander Poel

Final Result: 4 – 0 Passed

Public Comments: Mary Sepeda; Alberto Aguilar; Anna Limon; and Xavier Avila

4. Approve a fund transfer of \$250,000 from Endowment Care Unreserve Fund 817 to Operation Fund 772.

Resolution No. TPC 2025-022

5. Approve the termination of the legal services agreement with Best Best & Krieger LLP, effective immediately, and direct staff to provide written notice of termination.

Resolution No. TPC 2025-023

Moved by Larry Micari, seconded by Dennis Townsend to Approved.

AYES: Larry Micari, Amy Shuklian, Eddie Valero, Dennis Townsend

ABSENT: Pete Vander Poel

Final Result: 4 – 0 Passed

Public Comments: Alberto Aguilar

ITEMS NOT TIMED

Items not specifically timed may be taken in any order

6. Receive an update on the headstone variance request for Abelina Cruz-Hernandez Mejia.

Clara Bernardo, District Manager – Provided an update

Public Comments: Alberto Aguilar

7. Approve and accept a report on the July 2025 financials and interment count.

Resolution No. TPC 2025-024

Moved by Larry Micari, seconded by Dennis Townsend to Approved.

AYES: Larry Micari, Amy Shuklian, Eddie Valero, Dennis Townsend

ABSENT: Pete Vander Poel

Final Result: 4 – 0 Passed

Clara Bernardo, District Manager – Provided a report on the July financials and interment count

Public Comments: Mary Sepeda; Xavier Avila; and Alberto Aguilar

8. Receive a report from the District Manager.

Clara Bernardo, District Manager – staff presentation

Introduction of consultants Dan Brown and Cindy Summers

John Hess, Asst. CAO and Albert Cendejas, County Parks Manager – Provided an update on the grounds work by County staff

Public Comments: Xavier Avila; Mary Sepeda; and Alberto Aguilar

2:03 p.m. Break

2:07 p.m. Reconvened

2:20 p.m. Adjourned



TULARE PUBLIC CEMETERY DISTRICT

AGENDA ITEM

TRUSTEES

LARRY MICARI
Trustee

PETE VANDER POEL
Trustee

AMY SHUKLIAN
Trustee

EDDIE VALERO
Trustee

DENNIS TOWNSEND
Trustee

AGENDA DATE: October 28, 2025

SUBJECT: Fund Transfer Request

REQUEST(S):

That the Board of Trustees:

Approve a fund transfer of \$77,211.41 from Endowment Care Fund 773 to Operation Fund 772.

SUMMARY:

The Tulare Public Cemetery District (TPCD) receives various revenue sources sporadically throughout the year. One of the sources of revenue is interest generated by the Endowment Care Fund 773. To ensure sufficient cash flow within Operating Fund 772, TPCD requests a transfer of \$77,211.41 from Endowment Care Fund 773. This will allow TPCD the ability to pay its bills midway through the fiscal year, until property tax revenue becomes available for use on anticipated expenses for the remainder of the fiscal year. In accordance with Health & Safety Code 9065 (f), the interest earned from the endowment care fund will be utilized for the care of the cemeteries.

FISCAL IMPACT/FINANCING:

The transfer of \$77,211.41 from Endowment Care Fund 773 to the Operation Fund 772 does not affect TPCD's overall financial position.

ADMINISTRATIVE SIGN-OFF:

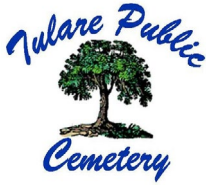
/s/ Clara Bernardo
Clara Bernardo
District Manager

SUBJECT: Fund Transfer Request

DATE: October 28, 2025

Cc: County Administrative Office

ATTACHMENT(S) – None



TULARE PUBLIC CEMETERY DISTRICT

AGENDA ITEM

TRUSTEES

LARRY MICARI
Trustee

PETE VANDER POEL
Trustee

AMY SHUKLIAN
Trustee

EDDIE VALERO
Trustee

DENNIS TOWNSEND
Trustee

AGENDA DATE: October 28, 2025

SUBJECT: August Financial Report

REQUEST(S):

That the Board of Trustees:

Approve and accept a report on the August 2025 financials and interment count.

SUMMARY:

The August 2025 Financial Report is the latest budget-to-actual Profit and Loss Budget Performance and status update of total net assets and liabilities. The District Manager's report will identify significant spending variances and discuss their causes, as well as revenue driven by interment count for August 2025 compared to the previous fiscal year's total. This report helps identify the revenue received based on the services.

FISCAL IMPACT/FINANCING:

The August 2025 financial report is consistent with the Fiscal Year 2025/26 adopted budget.

ADMINISTRATIVE SIGN-OFF:

/s/ Clara Bernardo
Clara Bernardo
District Manager

Cc: County Administrative Office

ATTACHMENT(S) –

August 2025 Financial Report
August 2025 Interment Count

Tulare Public Cemetery District

Balance Sheet

As of August 31, 2025

Aug 31, 25

ASSETS

Current Assets

Checking/Savings

00 · Clearing Acct. 47,099.11

10100 · Petty Cash 500.00

10150 · Bank of The Sierra - CHK ACCT 58,487.72

10500 · Cash in Treasury (772) 128,940.71

10600 · Endowment - Reserved (773)

1620 · Edowment Care 1620 316,017.92

10600 · Endowment - Reserved (773) - Other 1,921,032.41

Total 10600 · Endowment - Reserved (773) 2,237,050.33

10700 · Cash in Expansion Account (807) 231,643.62

10900 · Endowment - Unreserved (817) 252,998.43

10950 · Pre-Need Payment Plan (886) 425,568.53

Total Checking/Savings 3,382,288.45

Accounts Receivable

11010 · Receivable - Pre-Need Pmt Plan 118,914.39

11020 · Other Accounts Receivable -1,031.12

Total Accounts Receivable 117,883.27

Other Current Assets

12001 · Undeposited Funds 6,339.68

12101 · Inventory Asset 20,448.17

Total Other Current Assets 26,787.85

Total Current Assets 3,526,959.57

TOTAL ASSETS 3,526,959.57

LIABILITIES & EQUITY

Liabilities

Current Liabilities

Accounts Payable

20000 · Accounts Payable 81,509.06

Total Accounts Payable 81,509.06

Other Current Liabilities

25600 · PTO Accruals 2,754.87

25500 · Sales Tax Payable 5,508.38

Total Other Current Liabilities 8,263.25

Total Current Liabilities 89,772.31

Total Liabilities 89,772.31

Equity

30000 · Fund Balance 3,414,109.95

31100 · Retain Earnings 1,269.37

Net Income 21,807.94

Total Equity 3,437,187.26

TOTAL LIABILITIES & EQUITY 3,526,959.57

Tulare Public Cemetery District
Profit & Loss Budget Performance
August 2025

AUGUST 2025	Annual Budget	Aug 25	YTD Actuals	Remaining Budget	% of Budget
Ordinary Income/Expense FUND 772					
Income					
4000 · County Taxes	265,000	0	0	265,000	0.00%
4801 · Interest Income - 772	7,000	0	0	7,000	0.00%
4801.1 · Transfer from Funds	60,000	0	0	60,000	0.00%
5400 · Charges for Current Services					
5400.1 · Grave		22,315	39,315		
5400.2 · Niche		1,630	2,609		
5400.3 · Open and Close		20,963	58,313		
5400.4 · Administration		11,753	25,853		
5400.5 · Vault Installation		3,259	9,831		
5400.6 · Out of District Fee		1,043	2,005		
5400.10 · Saturday Service Fee		0	1,600		
5400.11 · Add On Packages		75	225		
5400 · Charges for Current Services - Other	800,000	0	0	800,000	0.00%
Total 5400 · Charges for Current Services	800,000	61,038	139,751	660,249	17.47%
5450 · Concrete Base Sales	60,000	5,000	11,400	48,600	19.00%
5460 · Vault Sales	150,000	11,797	31,358	118,642	20.91%
5470 · Vase Sales		0	80		
5805 · Misc. Revenue	8,000	3,886	3,946	4,054	49.33%
5835 · Other Revenue	2,500	0	0	2,500	0.00%
Total Income	1,352,500	81,721	186,535	1,165,965	13.79%
Cost of Goods Sold					
5900 · Concrete Base for Headstones	60,000	5,000	11,400	48,600	19.00%
5901 · Vault Costs	70,000	5,831	15,317	54,683	21.88%
5905 · Vase Costs	1,000	0	0	1,000	0.00%
5915 · Miscellaneous Service Supplies	0	0	41	-41	100.00%
Total COGS	131,000	10,831	26,758	104,242	20.43%
Gross Profit	1,221,500	70,890	159,777	1,061,723	13.08%
Expense					
6000 · Payroll and Employee Benefits					
6001 · Regular Payroll	560,000	36,956	62,349	497,651	11.13%
6002 · Overtime	10,000	2,700	4,226	5,774	42.26%
6004 · Health Insurance Benefits	104,000	6,485	12,929	91,071	12.43%
6005 · Extra Help	20,000	10,732	16,942	3,058	84.71%
6008 · Directors Fees	6,750	0	0	6,750	0.00%
6011 · Retirement-SD Portion	42,245	7,872	11,070	31,735	24.88%
6012 · Social Security and Medicare	44,500	3,167	5,394	39,106	12.12%
6015 · Workers Compensation Ins	31,736	2,645	5,289	26,447	16.67%
6016 · Unemployment Ins.	3,600	18	26	3,574	0.72%
6017 · PTO Accrued Payout	18,550	0	0	18,550	0.00%
Total 6000 · Payroll and Employee Benefits	841,381	70,575	118,225	723,716	13.99%

Tulare Public Cemetery District
Profit & Loss Budget Performance
August 2025

AUGUST 2025		Annual Budget	Aug 25	YTD Actuals	Remaining Budget	% of Budget
7003 · County Tax Admin Fees						
70031 · Finance Charges / Fees			26	48		
7003 · County Tax Admin Fees - Other		5,800	0	0	5,800	0.00%
Total 7003 · County Tax Admin Fees		5,800	26	48	5,752	0.83%
7004 · Clothing and Personal Supplies						
70042 · PPE - Personal Protective Equip			178	232		
70043 · First Aid Supplies			79	892		
7004 · Clothing and Personal Supplies - Other		3,500	32	32	3,468	0.91%
Total 7004 · Clothing and Personal Supplies		3,500	289	1,156	2,344	33.03%
7005 · Telecommunications						
70051 · Internet			75	220		
70052 · Phone Lines			167	692		
70053 · Tablet			24	48		
7005 · Telecommunications - Other		8,221	600	841	7,380	10.23%
Total 7005 · Telecommunications		8,221	866	1,801	6,420	21.91%
7006 · Vaults and Liners		0	104	104	-104	100.00%
7008 · Freight/Delivery Fees		0	0	0	0	0.00%
7009 · Household Supplies		500	0	0	500	0.00%
7010 · Insurance						
70101 · General Liability Insurance		47,251	3,938	7,875	39,376	16.67%
70102 · Property Insurance		5,324	444	887	4,437	16.66%
70103 · Auto Insurance		7	1	1	6	14.29%
70104 · Mobile Equipment Insurance		2,489	207	415	2,074	16.67%
70105 · Crime/Bond Insurance		182	15	30	152	16.48%
70106 · Cyber Liability Contribution		545	45	91	454	16.70%
7010 · Insurance - Other		0	0	0	0	0.00%
Total 7010 · Insurance		55,798	4,650	9,299	46,499	16.67%
7025 · Mileage Reimbursement Expense		1,200	111	111	1,089	9.25%
7030 · Maintenance and Repairs						
70218 · Repair & Main. - North Location			0	5		
70200 · Repair & Main. - KERN Equipment			1,100	5,126		
70201 · Equipment & Supplies for Servic			0	2,136		
70203 · Diesel KERN for Equipment			498	1,014		
70204 · Unleaded - KERN Fuel for Equip			202	497		
70205 · Unleaded - North Fuel Equip			102	354		
70206 · Repair & Main. -North Equipment			546	1,641		
70207 · Diesel NORTH for Equipment			207	597		
70209 · Sprinkler NORTH Repairs/Supply			31	200		
70210 · Tools -KERN Ground Maintenance			101	101		
70211 · Repair & Main.-KERN Location			1,131	1,131		
70212 · Fence Repairs Kern Cemetery			3,752	3,752		
70215 · Tools - North Ground Maintenan			101	101		

Tulare Public Cemetery District
Profit & Loss Budget Performance
August 2025

AUGUST 2025					
	Annual Budget	Aug 25	YTD Actuals	Remaining Budget	% of Budget
70300 · Repair & Main. - Outside KERN		49	49		
70301 · Safety Supplies & Compliance		1,423	1,423		
70305 · Repair & Main. - Headstones/Con		0	7,000		
70308 · Weed Control Spray for Grounds		1,068	1,826		
70309 · Sprinkler KERN Repairs/Supplies		519	765		
70310 · Grounds Tools for Maintenance		247	247		
70311 · Landscaping -flowers grass tree		2,500	3,865		
70400 · Repair & Main. - Building Kern		0	1,207		
70401 · Pest Control		480	1,055		
70402 · Repair & Main. North Building		0	320		
7030 · Maintenance and Repairs - Other	150,000	9	26	149,974	0.02%
Total 7030 · Maintenance and Repairs	150,000	14,066	34,438	115,562	22.96%
7036 · Office Supplies and Expense					
61000 · Copier/Equipment Lease		412	860		100.00%
61001 · Water / Breakroom Supplies		1,555	1,778		100.00%
62000 · Office Supplies		248	1,612		100.00%
65000 · Software Programs/ Website		1,350	1,350		100.00%
66100 · Plotbox Software Project		0	1,350		100.00%
7036 · Office Supplies and Expense - Other	30,000	2,929	3,045	26,955	10.15%
Total 7036 · Office Supplies and Expense	30,000	6,494	9,995	20,005	33.32%
7039 · Miscellaneous	0	0	0		0.00%
7040 · Bank Fees		60	105		100.00%
7043 · Professional Fees					
68100 · Accounting		727	2,356		100.00%
68201 · Employment - Background/Drug Sc		50	50		100.00%
68300 · Legal		8,026	12,516		100.00%
7043 · Professional Fees - Other	40,000	0	0	40,000	0.00%
Total 7043 · Professional Fees	40,000	8,803	14,922	25,078	37.31%
7045 · Security	2,000	0	0	2,000	0.00%
7059 · Publications and Legal Notices	4,000	0	0	4,000	0.00%
7073 · Training / Education	4,000	0	0	4,000	0.00%
7074 · Transportation and Travel	2,000	0	0	2,000	0.00%
7081 · Utilities					0.00%
77100 · SCE KERN ELECTRIC		784	1,538		100.00%
77101 · SCE ELECTRIC NORTH		2,253	4,423		100.00%
77200 · SO Cal Gas		33	63		100.00%
77300 · Water, Sewer		5,607	10,684		100.00%
779001 · Waste Disposal North		1,356	1,746		100.00%
79000 · Waste Disposal Kern		455	909		100.00%
7081 · Utilities - Other	65,000	0	0	65,000	0.00%
Total 7081 · Utilities	65,000	10,488	19,363	45,637	29.79%
7090 · Vehicle Expense	100	0	0	100	0.00%

Tulare Public Cemetery District
Profit & Loss Budget Performance
August 2025

AUGUST 2025		Annual Budget	Aug 25	YTD Actuals	Remaining Budget	% of Budget
7425 · Taxes		8,000	2,901	2,901	5,099	36.26%
8001 · Graves Repurchase		0	0	0	0	0.00%
8300 · Equipment						0.00%
8301 · Grounds KERN Equipment			206	1,180		
8300 · Equipment - Other		0	0	0	0	0.00%
Total 8300 · Equipment		0	206	1,180	-1,180	100.00%
Total Expense		1,221,500	119,639	213,648	1,008,412	17.45%
Net Ordinary Income		0	-48,749	-53,871		
COGS \$131,000+ Total Exp \$1,221,500 = \$1,352,500 Budget						

Tulare Public Cemetery District
Reconciliation Detail
10500 - Cash in Treasury (772), Period Ending 08/31/2025

	Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance							233,640.47
Cleared Transactions							
Checks and Payments - 20 items							
	Invoice	06/17/2025	pvq15147-1	TULARE COUNTY PVQ	√	-25,500.00	-25,500.00
	Invoice	06/30/2025	pvq15105	TULARE COUNTY PVQ	√	-11,102.93	-36,602.93
	Invoice	07/29/2025	pvq15163	TULARE COUNTY PVQ	√	-29,926.86	-66,529.79
	Invoice	07/29/2025	pvq15164	TULARE COUNTY PVQ	√	-11,907.44	-78,437.23
	Invoice	07/29/2025	pvq15165	TULARE COUNTY PVQ	√	-6,462.30	-84,899.53
	Invoice	07/29/2025	pvq15167	TULARE COUNTY PVQ	√	-3,551.98	-88,451.51
	Invoice	07/29/2025	pvq15169	TULARE COUNTY PVQ	√	-2,752.00	-91,203.51
	Invoice	07/29/2025	pvq15166	TULARE COUNTY PVQ	√	-2,703.21	-93,906.72
	Invoice	07/29/2025	pvq15170	TULARE COUNTY PVQ	√	-1,553.35	-95,460.07
	Invoice	07/29/2025	pvq15168	TULARE COUNTY PVQ	√	-1,333.46	-96,793.53
	Invoice	08/06/2025	pvq15171	TULARE COUNTY PVQ	√	-13,684.41	-110,477.94
	Invoice	08/12/2025	pvq15172	TULARE COUNTY PVQ	√	-26,030.27	-136,508.21
	Invoice	08/12/2025	pvq15175	TULARE COUNTY PVQ	√	-9,535.95	-146,044.16
	Invoice	08/12/2025	pvq15176	TULARE COUNTY PVQ	√	-5,004.69	-151,048.85
	Invoice	08/12/2025	pvq15173	TULARE COUNTY PVQ	√	-2,962.18	-154,011.03
	Invoice	08/12/2025	pvq15174	TULARE COUNTY PVQ	√	-1,632.99	-155,644.02
	Invoice	08/12/2025	pvq15177	TULARE COUNTY PVQ	√	-1,578.79	-157,222.81
	Invoice	08/19/2025	pvq15178	TULARE COUNTY PVQ	√	-13,820.90	-171,043.71
	Invoice	08/19/2025	pvq15180	TULARE COUNTY PVQ	√	-763.88	-171,807.59
	Invoice	08/19/2025	pvq15179	TULARE COUNTY PVQ	√	-573.16	-172,380.75
Total Checks and Payments						-172,380.75	-172,380.75
Deposits and Credits - 13 items							
	Transfer	08/05/2025			√	54.13	54.13
	Transfer	08/05/2025			√	300.00	354.13
	Transfer	08/05/2025			√	18,916.50	19,270.63
	Transfer	08/06/2025			√	1,300.00	20,570.63
	Transfer	08/11/2025			√	2,200.00	22,770.63
	Transfer	08/11/2025			√	22,169.69	44,940.32
	Transfer	08/13/2025			√	32.48	44,972.80
	Transfer	08/20/2025			√	31.40	45,004.20
	Transfer	08/25/2025			√	46.65	45,050.85
	Transfer	08/25/2025			√	253.00	45,303.85
	Transfer	08/25/2025			√	6,100.00	51,403.85
	Transfer	08/25/2025			√	15,097.44	66,501.29
	Transfer	08/28/2025			√	1,179.70	67,680.99
Total Deposits and Credits						67,680.99	67,680.99
Total Cleared Transactions						-104,699.76	-104,699.76
Cleared Balance						-104,699.76	128,940.71
Register Balance as of 08/31/2025						-104,699.76	128,940.71
Ending Balance						-104,699.76	128,940.71

2:19 AM
10/15/25

Tulare Public Cemetery District
Reconciliation Summary

10500 · Cash in Treasury (772), Period Ending 08/31/2025

	Aug 31, 25
Beginning Balance	233,640.47
Cleared Transactions	
Checks and Payments - 20 items	-172,380.75
Deposits and Credits - 13 items	67,680.99
Total Cleared Transactions	-104,699.76
Cleared Balance	128,940.71
Register Balance as of 08/31/2025	128,940.71
Ending Balance	128,940.71

Tulare Public Cemetery District
Reconciliation Detail
10150 - Bank of The Sierra - CHK ACCT, Period Ending 08/29/2025

	Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance							78,759.85
Cleared Transactions							
Checks and Payments - 60 items							
	Bill Pmt -Check	06/27/2025	5041	Health Benefits Unit	√	-11,513.40	-11,513.40
	Bill Pmt -Check	06/27/2025	5030	James B Corral	√	-95.21	-11,608.61
	Check	07/11/2025	11086	Employee Paycheck	√	-35.86	-11,644.47
	Check	07/22/2025	5060	Maria Fatima Mendes	√	-49.50	-11,693.97
	Bill Pmt -Check	07/25/2025	5061	Golden State Risk Management Authority	√	-7,294.50	-18,988.47
	Check	07/25/2025	11097	Employee Paycheck	√	-137.65	-19,126.12
	Bill Pmt -Check	07/28/2025	5065	Mary Rita Ribeiro	√	-2,000.00	-21,126.12
	Bill Pmt -Check	07/28/2025	5064	California Business Machines	√	-33.02	-21,159.14
	Bill Pmt -Check	07/31/2025	5079	LABORMAX STAFFING	√	-6,729.94	-27,889.08
	Bill Pmt -Check	07/31/2025	5070	Barnes Memorials	√	-5,200.00	-33,089.08
	Bill Pmt -Check	07/31/2025	5071	BBK -Best Best & Krieger Attorneys at La	√	-4,489.50	-37,578.58
	Bill Pmt -Check	07/31/2025	5067	David Vogt	√	-4,000.00	-41,578.58
	Bill Pmt -Check	07/31/2025	5081	Morris Levin & Son	√	-3,580.83	-45,159.41
	Bill Pmt -Check	07/31/2025	5068	Robyne Edwards	√	-2,500.00	-47,659.41
	Bill Pmt -Check	07/31/2025	5073	Christy Vault Co, Inc.	√	-2,172.00	-49,831.41
	Bill Pmt -Check	07/31/2025	5085	Roche Oil, Inc.	√	-1,706.09	-51,537.50
	Bill Pmt -Check	07/31/2025	5069	Andy Hinojosa III CPA	√	-1,675.00	-53,212.50
	Bill Pmt -Check	07/31/2025	5076	Ewing Irrigation Products Inc.	√	-993.19	-54,205.69
	Bill Pmt -Check	07/31/2025	5086	TULARE COUNTY ROLL-OFF	√	-924.80	-55,130.49
	Bill Pmt -Check	07/31/2025	5080	Leaf	√	-808.16	-55,938.65
	Bill Pmt -Check	07/31/2025	5077	Home Depot Credit Services	√	-300.74	-56,239.39
	Bill Pmt -Check	07/31/2025	5075	EagleShield Pest Control	√	-285.00	-56,524.39
	Bill Pmt -Check	07/31/2025	5074	Cintas First Aid Safety	√	-272.47	-56,796.86
	Bill Pmt -Check	07/31/2025	5072	CAL Turf Equipment & Supply Inc.	√	-258.40	-57,055.26
	Bill Pmt -Check	07/31/2025	5084	Res Com Pest Control	√	-100.00	-57,155.26
	Bill Pmt -Check	07/31/2025	5082	Pinnacle Technology	√	-89.94	-57,245.20
	Bill Pmt -Check	08/04/2025	EFT	California Department of Tax and Fee Adr	√	-2,901.00	-60,146.20
	Bill Pmt -Check	08/05/2025	5093	Christy Vault Co, Inc.	√	-4,514.00	-64,660.20
	Bill Pmt -Check	08/05/2025	5091	AT & T Phone's	√	-357.46	-65,017.66
	Bill Pmt -Check	08/05/2025	5092	California Office Liquidators	√	-294.38	-65,312.04
	Check	08/05/2025	5089	Karen Fenstermaker	√	-37.35	-65,349.39
	Bill Pmt -Check	08/05/2025	5090	AT & T Mobility	√	-24.11	-65,373.50
	Bill Pmt -Check	08/06/2025	EFT	PLOTBOX INC	√	-1,350.00	-66,723.50
	Check	08/08/2025	EFT	Paychex of New York LLC	√	-20,017.10	-86,740.60
	Check	08/08/2025	11109	Employee Paycheck	√	-1,652.50	-88,393.10
	Check	08/08/2025	11107	Employee Paycheck	√	-1,274.25	-89,667.35
	Check	08/08/2025	EFT	Paychex of New York LLC	√	-367.00	-90,034.35
	Check	08/08/2025	11106	Employee Paycheck	√	-118.26	-90,152.61
	Bill Pmt -Check	08/11/2025	EFT	AT & T Internet	√	-70.00	-90,222.61
	Bill Pmt -Check	08/12/2025	EFT	CALPERS	√	-2,819.74	-93,042.35
	Bill Pmt -Check	08/12/2025	EFT	CALPERS	√	-370.50	-93,412.85
	Bill Pmt -Check	08/13/2025	EFT	CALPERS	√	-2,964.16	-96,377.01
	Check	08/18/2025	5096	Irene Castro / Donna Mejia	√	-44.00	-96,421.01
	Bill Pmt -Check	08/19/2025	EFT	AT & T Phone's	√	-241.63	-96,662.64
	Bill Pmt -Check	08/20/2025	EFT	City of Tulare	√	-5,531.12	-102,193.76
	Bill Pmt -Check	08/21/2025	EFT	Southern California Edison	√	-3,037.07	-105,230.83
	Check	08/22/2025	EFT	Paychex of New York LLC	√	-16,188.78	-121,419.61
	Bill Pmt -Check	08/22/2025	5099	Morris Levin & Son	√	-4,628.38	-126,047.99
	Check	08/22/2025	11119	Employee Paycheck	√	-1,316.48	-127,364.47
	Check	08/22/2025	11117	Employee Paycheck	√	-1,155.84	-128,520.31
	Check	08/22/2025	EFT	Paychex of New York LLC	√	-360.36	-128,880.67
	Check	08/22/2025	11116	Employee Paycheck	√	-197.72	-129,078.39
	Bill Pmt -Check	08/25/2025	EFT	CALPERS	√	-2,850.51	-131,928.90
	Bill Pmt -Check	08/25/2025	EFT	PLOTBOX INC	√	-1,350.00	-133,278.90
	Bill Pmt -Check	08/25/2025	5113	Morris Levin & Son	√	-839.69	-134,118.59
	Bill Pmt -Check	08/25/2025	5121	Petty Cash	√	-413.80	-134,532.39
	Bill Pmt -Check	08/25/2025	EFT	AT & T Phone's	√	-242.02	-134,774.41
	Check	08/26/2025	EFT	Bank Of The Sierra	√	-15.00	-134,789.41
	Bill Pmt -Check	08/29/2025	EFT	Waste Management/USA Waste	√	-389.60	-135,179.01
	Bill Pmt -Check	08/29/2025	EFT	Positive Pay - Bank of Sierra	√	-45.00	-135,224.01
Total Checks and Payments						-135,224.01	-135,224.01
Deposits and Credits - 30 items							
	Deposit	08/08/2025			√	1,333.46	1,333.46
	Deposit	08/08/2025			√	1,553.35	2,886.81
	Deposit	08/08/2025			√	2,703.21	5,590.02
	Deposit	08/08/2025			√	2,752.00	8,342.02
	Deposit	08/08/2025			√	3,551.98	11,894.00
	Deposit	08/08/2025			√	6,462.30	18,356.30
	Deposit	08/08/2025			√	11,907.44	30,263.74
	Deposit	08/08/2025			√	29,926.86	60,190.60
	Deposit	08/15/2025			√	13,684.41	73,875.01
	Deposit	08/20/2025			√	11,102.93	84,977.94
	Deposit	08/20/2025			√	25,500.00	110,477.94
	Deposit	08/22/2025			√	1,578.79	112,056.73
	Deposit	08/22/2025			√	1,632.99	113,689.72
	Deposit	08/22/2025			√	2,962.18	116,651.90
	Deposit	08/22/2025			√	5,004.69	121,656.59
	Deposit	08/22/2025			√	9,535.95	131,192.54
	Deposit	08/22/2025			√	26,030.27	157,222.81
	Deposit	08/29/2025			√	573.16	157,795.97
	Deposit	08/29/2025			√	763.88	158,559.85
	Deposit	08/29/2025			√	13,820.90	172,380.75
Total Deposits and Credits						172,380.75	172,380.75
Total Cleared Transactions						37,156.74	37,156.74
Cleared Balance						37,156.74	115,916.59
Uncleared Transactions							
Checks and Payments - 27 items							

Tulare Public Cemetery District
Reconciliation Detail
10150 - Bank of The Sierra - CHK ACCT, Period Ending 08/29/2025

Type	Date	Num	Name	Clr	Amount	Balance
Bill Pmt -Check	07/28/2025	5066	Reed Shaffer		-1,798.29	-1,798.29
Bill Pmt -Check	07/31/2025	5083	Reed Shaffer		-1,806.93	-3,605.22
Bill Pmt -Check	07/31/2025	5078	Johnson Controls Fire Protection LP		-429.29	-4,034.51
Bill Pmt -Check	08/05/2025	5094	Health Benefits Unit		-5,756.70	-9,791.21
Bill Pmt -Check	08/22/2025	5098	Barnes Memorials		-4,000.00	-13,791.21
Bill Pmt -Check	08/22/2025	5097	Baker Supplies and Repairs -Bakersfield		-2,706.25	-16,497.46
Bill Pmt -Check	08/25/2025	5105	Christy Vault Co, Inc.		-9,776.00	-26,273.46
Bill Pmt -Check	08/25/2025	5100	Golden State Risk Management Authority		-7,294.50	-33,567.96
Bill Pmt -Check	08/25/2025	5109	Health Benefits Unit		-6,526.40	-40,094.36
Bill Pmt -Check	08/25/2025	5111	LABORMAX STAFFING		-4,966.54	-45,060.90
Bill Pmt -Check	08/25/2025	5117	Uline, Inc.		-3,099.01	-48,159.91
Bill Pmt -Check	08/25/2025	5102	CAL Turf Equipment & Supply Inc.		-2,363.93	-50,523.84
Bill Pmt -Check	08/25/2025	5108	Ewing Irrigation Products Inc.		-1,575.43	-52,099.27
Bill Pmt -Check	08/25/2025	5119	California Landscape Supply		-1,364.83	-53,464.10
Bill Pmt -Check	08/25/2025	5112	Linder Equip CO.		-1,100.15	-54,564.25
Bill Pmt -Check	08/25/2025	5110	Home Depot Credit Services		-696.61	-55,260.86
Bill Pmt -Check	08/25/2025	5106	Cintas First Aid Safety		-396.57	-55,657.43
Bill Pmt -Check	08/25/2025	5107	EagleShield Pest Control		-380.00	-56,037.43
Bill Pmt -Check	08/25/2025	5120	Ewing Irrigation Products Inc.		-357.74	-56,395.17
Bill Pmt -Check	08/25/2025	5116	Roche Oil, Inc.		-315.05	-56,710.22
Bill Pmt -Check	08/25/2025	5118	Harbor Freight		-201.55	-56,911.77
Bill Pmt -Check	08/25/2025	5101	Boot Barn, Inc.		-150.00	-57,061.77
Bill Pmt -Check	08/25/2025	5104	California Office Liquidators		-117.86	-57,179.63
Bill Pmt -Check	08/25/2025	5114	Reed Shaffer		-100.00	-57,279.63
Bill Pmt -Check	08/25/2025	5115	Res Com Pest Control		-50.00	-57,329.63
Bill Pmt -Check	08/25/2025	5103	California Busniness Machines		-41.75	-57,371.38
Bill Pmt -Check	08/25/2025	5122	AT & T Mobility		-24.11	-57,395.49
Total Checks and Payments					-57,395.49	-57,395.49
Total Uncleared Transactions					-57,395.49	-57,395.49
Register Balance as of 08/29/2025					-20,238.75	58,521.10

11:03 AM
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Tulare Public Cemetery District
Reconciliation Summary

10150 · Bank of The Sierra - CHK ACCT, Period Ending 08/29/2025

	<u>Aug 29, 25</u>
Beginning Balance	78,759.85
Cleared Transactions	
Checks and Payments - 60 items	-135,224.01
Deposits and Credits - 30 items	172,380.75
Total Cleared Transactions	<u>37,156.74</u>
Cleared Balance	<u>115,916.59</u>
Uncleared Transactions	
Checks and Payments - 27 items	<u>-57,395.49</u>
Total Uncleared Transactions	<u>-57,395.49</u>
Register Balance as of 08/29/2025	<u>58,521.10</u>

Tulare Public Cemetery District
Profit & Loss Budget Performance
August 2025

AUGUST 2025		Annual Budget	Aug 25	YTD Actuals	Remaining Budget	% of Budget
AUGUST 2025						
9100 · Endowment - 773						
9101 · Endowment Revenue -Current Serv		130,000	14,581	32,449	97,551	24.96%
9102 · Interest Income - Endowment 773		89,000	0	0	89,000	0.00%
Total 9100 · Endowment - 773		219,000	14,581	32,449	186,551	14.82%

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**Tulare Public Cemetery District
Reconciliation Detail**

10600 · Endowment - Reserved (773), Period Ending 08/31/2025

	Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance							2,225,166.33
Cleared Transactions							
Deposits and Credits - 9 items							
	Transfer	08/05/2025			√	750.00	750.00
	Transfer	08/05/2025			√	2,158.00	2,908.00
	Transfer	08/06/2025			√	393.00	3,301.00
	Transfer	08/11/2025			√	1,636.00	4,937.00
	Transfer	08/11/2025			√	1,986.00	6,923.00
	Transfer	08/25/2025			√	53.00	6,976.00
	Transfer	08/25/2025			√	1,843.00	8,819.00
	Transfer	08/25/2025			√	2,465.00	11,284.00
	Transfer	08/28/2025			√	600.00	11,884.00
Total Deposits and Credits						11,884.00	11,884.00
Total Cleared Transactions						11,884.00	11,884.00
Cleared Balance						11,884.00	2,237,050.33
Register Balance as of 08/31/2025						11,884.00	2,237,050.33
Ending Balance						11,884.00	2,237,050.33

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Tulare Public Cemetery District
Reconciliation Summary

10600 · Endowment - Reserved (773), Period Ending 08/31/2025

	<u>Aug 31, 25</u>
Beginning Balance	2,225,166.33
Cleared Transactions	
Deposits and Credits - 9 items	11,884.00
Total Cleared Transactions	<u>11,884.00</u>
Cleared Balance	<u>2,237,050.33</u>
Register Balance as of 08/31/2025	2,237,050.33
Ending Balance	2,237,050.33

Tulare Public Cemetery District
Profit & Loss Budget Performance
August 2025

AUGUST 2025		Annual Budget	Aug 25	YTD Actuals	Remaining Budget	% of Budget
AUGUST 2025						
9200 · Fund for Future Expansion - 807						
9201 · Rent and Concessions - 807		20,000	0	0	20,000	0.00%
9203 · Interest Income - 807		9,400	0	0	9,400	0.00%
Total 9200 · Fund for Future Expansion - 807		29,400	0	0	29,400	0.00%

Tulare Public Cemetery District
Reconciliation Detail

10700 · Cash in Expansion Account (807), Period Ending 08/31/2025

	Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance							231,643.62
Cleared Balance							231,643.62
Register Balance as of 08/31/2025							231,643.62
Ending Balance							231,643.62

1:53 AM
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Tulare Public Cemetery District
Reconciliation Summary

10700 · Cash in Expansion Account (807), Period Ending 08/31/2025

	<u>Aug 31, 25</u>
Beginning Balance	231,643.62
Cleared Balance	231,643.62
Register Balance as of 08/31/2025	231,643.62
Ending Balance	231,643.62

Tulare Public Cemetery District
Profit & Loss Budget Performance
August 2025

AUGUST 2025		Annual Budget	Aug 25	YTD Actuals	Remaining Budget	% of Budget
AUGUST 2025						
9300 · Unreserved Funds - 817						0.00%
9301 · Interest Income - 817		10,000	0	0	10,000	0.00%
Total 9300 · Unreserved Funds - 817		10,000	0	0	10,000	0.00%

1:57 AM
10/15/25

Tulare Public Cemetery District
Reconciliation Detail

10900 · Endowment - Unreserved (817), Period Ending 08/31/2025

	Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance							252,998.43
Cleared Balance							252,998.43
Register Balance as of 08/31/2025							252,998.43
Ending Balance							252,998.43

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Tulare Public Cemetery District
Reconciliation Summary

10900 · Endowment - Unreserved (817), Period Ending 08/31/2025

Aug 31, 25

Beginning Balance	252,998.43
Cleared Balance	252,998.43
Register Balance as of 08/31/2025	252,998.43
Ending Balance	252,998.43

Tulare Public Cemetery District
Profit & Loss Budget Performance
August 2025

AUGUST 2025		Annual Budget	Aug 25	YTD Actuals	Remaining Budget	% of Budget
AUGUST 2025						
9400 · Pre Need - 886						
5400.1P · Pre-Need Grave			1,000	2,000		
5400.3P · Open and Close			13,650	24,450		
5400.4P · Administration			300	1,200		
5400.5P · Vault Installation			2,104	3,945		
5400.6P · PreNeed Vault Sales			5,796	10,494		
5400.7P · PreNeed Endowment			393	1,036		
5400.8P · Payment Plan Contracts			59	106		
9401 · Interest Income - 886		10,000	0	0	10,000	0.00%
9400 · Pre Need - 886 - Other		0	0	0	0	0.00%
Total 9400 · Pre Need - 886		10,000	23,302	43,231	(33,231)	432.31%

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10/15/25

Tulare Public Cemetery District
Reconciliation Detail

10950 · Pre-Need Payment Plan (886), Period Ending 08/31/2025

	Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance							401,032.12
Cleared Transactions							
Deposits and Credits - 11 items							
	Transfer	08/05/2025			√	120.00	120.00
	Transfer	08/05/2025			√	315.59	435.59
	Transfer	08/05/2025			√	1,166.00	1,601.59
	Transfer	08/05/2025			√	2,037.48	3,639.07
	Transfer	08/11/2025			√	1,298.22	4,937.29
	Transfer	08/11/2025			√	1,351.52	6,288.81
	Transfer	08/11/2025			√	7,355.00	13,643.81
	Transfer	08/25/2025			√	100.00	13,743.81
	Transfer	08/25/2025			√	764.57	14,508.38
	Transfer	08/25/2025			√	9,903.00	24,411.38
	Transfer	08/28/2025			√	125.03	24,536.41
Total Deposits and Credits						24,536.41	24,536.41
Total Cleared Transactions						24,536.41	24,536.41
Cleared Balance						24,536.41	425,568.53
Register Balance as of 08/31/2025						24,536.41	425,568.53
Ending Balance						24,536.41	425,568.53

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Tulare Public Cemetery District
Reconciliation Summary

10950 · Pre-Need Payment Plan (886), Period Ending 08/31/2025

	<u>Aug 31, 25</u>
Beginning Balance	401,032.12
Cleared Transactions	
Deposits and Credits - 11 items	<u>24,536.41</u>
Total Cleared Transactions	<u>24,536.41</u>
Cleared Balance	<u>425,568.53</u>
Register Balance as of 08/31/2025	425,568.53
Ending Balance	425,568.53

TULARE PUBLIC CEMETERY DISTRICT
August 2018-2025 Interments and Entombments

	KERN								
Year	Single Casket Burials	Double Depth 1st Burial	2nd Opening DD Burial	Niches	Cremation in Casket	Cremation Burials	Baby Burials	Disinterments	TOTAL
2018	5	0	0	0	0	7	0	0	12
2019	5	0	0	0	0	5	0	0	10
2020	10	0	0	3	0	9	0	0	22
2021	11	0	0	1	0	7	0	0	19
2022	7	0	0	1	0	1	0	0	9
2023	4	0	2	1	0	1	0	0	8
2024	3	0	4	0	0	7	2	0	16
2025	1	2	1	4	1	5	0	0	14

	NORTH								
Year	Single Casket Burials	Double Depth 1st Burial	2nd Opening DD Burial	Niches	Cremation in Casket	Cremation Burials	Baby Burials	Disinterments	TOTAL
2018	10	0	0	0	0	1	0	0	11
2019	6	0	0	0	0	1	1	0	8
2020	14	0	0	0	0	0	1	0	15
2021	8	0	0	0	0	2	0	0	10
2022	14	0	0	0	0	0	0	0	14
2023	6	0	1	0	1	3	2	0	13
2024	4	8	3	0	1	4	0	0	20
2025	1	6	2	0	0	1	2	0	12

	TOTAL BOTH								
Year	Casket Burials (2023-2024 & on is considered a single casket burial count)	Double Depth 1st Burial (count started 2023)	2nd Opening DD Burial (count started 2023)	Niches	Cremation in Casket	Cremation Burials	Baby Burials	Disinterments	TOTAL
2018	15	0	0	0	0	8	0	0	23
2019	11	0	0	0	0	6	1	0	18
2020	24	0	0	3	0	9	1	0	37
2021	19	0	0	1	0	9	0	0	29
2022	21	0	0	1	0	1	0	0	23
2023	10	0	3	1	1	4	2	0	21
2024	7	8	7	0	1	11	2	0	36
2025	2	8	3	4	1	6	2	0	26

TULARE PUBLIC CEMETERY DISTRICT

FISCAL YEAR Totals 2018-2026 Interments & Entombments

	KERN								
Fiscal Year	Body Burials	Double Depth 1st Burial	2nd casket opening	Niches	Cremation in Casket	Cremation Burials	Baby Burials	Disinterments	TOTAL
2018-2019	84	0	X	11	0	56	1	0	152
2019-2020	98	0	X	22	0	46	0	0	166
2020-2021	118	X	X	29	0	69	1	0	217
2021-2022	99		X	22	1	49	0	2	173
2022-2023	64		15	32	0	41	1	0	153
2023-2024	38	21	23	17	0	37	0	1	137
2024-2025	26	18	23	9	1	52	2	0	131
2025-2026	4	2	5	6	1	10	0	0	28

	NORTH								
Fiscal Year	Body Burials	Double Depth 1st Burial	2nd casket opening	Niches	Cremation in Casket	Cremation Burials	Baby Burials	Disinterments	TOTAL
2018-2019	98	0	X	0	0	12	0	0	110
2019-2020	131	0	X	0	0	19	3	1	154
2020-2021	196	0	X	0	0	38	7	1	242
2021-2022	149		X	0	0	28	2	0	179
2022-2023	129		14	0	0	24	4	0	171
2023-2024	57	47	18	0	2	37	4	0	165
2024-2025	30	64	30	0	3	35	1	0	163
2025-2026	6	15	3	0	0	7	2	0	33

	TOTAL BOTH								
Fiscal Year	Casket Burials (2023-2024 & on is considered a single casket burial count)	Double Depth 1st Burial (count started 2023)	2nd Opening Casket (count started 2023)	Niches	Cremation in Casket	Cremation Burials	Baby Burials	Disinterments	TOTAL
2018-2019	182	0	X	11	0	68	1	0	262
2019-2020	229	0	X	22	0	65	3	1	320
2020-2021	314	0	X	29	0	107	8	1	459
2021-2022	248		X	22	1	77	2	2	352
2022-2023	193		29	32	0	65	5	0	324
2023-2024	95	68	41	17	2	74	4	1	302
2024-2025	56	82	53	9	4	87	3	0	294
2025-2026	10	17	8	6	1	17	2	0	61