

# *Tracy Public Cemetery District*

## Board Meeting Minutes Of September 15, 2021

Regular Board Meeting called to order at 5:30 pm by Chairman Timan at the Schulte Memorial Park District office.

### **Roll Call:**

Present: Chairman Dianne Timan (Via Telephone), Vice-Chair Eugene Birk, Trustee Kevin Tobeck, Trustee Richard Paulson, Trustee Derrick Davis, District Manager Maylene Warner, Office Admin Loran Prater.

### **Review of Agenda Items:**

**Visitors in Attendance:** Scott Arganbright, Marie Tomblin and Helena Trigo

**Comments from the Floor:** None

**Minutes:** The Regular Session Meeting Minutes of August 11, 2021 were approved by motion of Trustee Tobeck, second by Vice-Chair Birk, motion passed unanimous.

**Financial Report:** July 2021 Financial reports were approved by motion of Trustee Davis second by Vice-Chair Birk, motion passed unanimous.

**Monthly Interments:** A copy of the August 2021 Burial Report was included in the meeting packet; total for Schulte 17 burials which included 010 full casket burials, 0 infant burial and 7 cremation burials. 8 At-Need and 9 Pre-Need. Total for Valpico Memorial Park 0 burials which includes 0 full casket burials and 0 cremation burial. 0 At-Need and 0 Pre-Need.

**Pre-Need Account:** The cash amount of pre-paid interment rights and services used (Schulte) for the month of August 2021, \$2475.00.

**Review of Warrants:** Warrants of August 25, 2021, were approved by motion of Trustee Davis, second by Vice-Chair Birk, motion passed unanimous.

### **Trustees Comments:**

#### **Old Business:**

##### **A. District Business:**

1. **District Polices:** Nothing to report .
2. **Grand Jury Report:** Manager Warner reported she is working on the things the San Joaquin Grand Jury found when doing their report on special districts. Manager Warner has until November 30th, 2021 to send a letter to the San Joaquin Grand Jury to advise them everything they found has been corrected on our website.
3. **History of TPCD:** Office Admin Loran Prater and Brandy Zamora are working on getting history on the pioneers who are buried here and also working with the Tracy Historical Museum to find any information. Update at next meeting.
4. **Resignation of a Board Member:** Manager Warner reported Mr. Richard Paulson has officially resigned from the Tracy Public Cemetery District Board of Trustees. Applications are be accepted until October 8, 2021.

**A. Schulte Memorial Park**

- **Main Entrance Project (2<sup>nd</sup> Phase):** Trustee Tobeck spoke with Mark Lee and advised Mark all board members are in agreement with option B, the sign at the top should read Tracy Public Cemetery and the sign at the bottom should read Schulte Memorial Park. Update at next board meeting.

**B. Valpico Memorial Park:**

- **Irrigation:** Nothing to report
- **Hours of Operation:** Office Admin Loran Prater reported she spoke with different cemeteries around our area to find out what their visiting hours are some are open 24 hours, some are sunrise to sunset, some are 8am to 4:30pm or 7am to 7pm. Trustee Davis suggested to have one of my office staff go out to Valpico 2 or 3 days out of the week to have the gates open. Update at next meeting.

**Closed Session:** None

Being no further business to discuss, the Regular Meeting was adjourned at 7:00 pm by Chairman Dianne Timan

Respectfully,  
Maylene Warner

TRACY PUBLIC CEMETERY DISTRICT  
Balance Sheet

Accrual Basis

As of August 31, 2021

Aug 31, 21

ASSETS

Current Assets

Checking/Savings

1101 · Cash in Bank -General Operating	418,950.06
1112 · Cash in Bank-Pre-Need	182,550.00
1172 · Cash in Bank-Endowment	122,400.00
44101 · Cash in County-General operatin	1,294,950.25
44102 · Cash in County-Gen Reserve	1,203,397.51
44105 · Cash in County-Pre-Need	1,352,107.12
44191 · Capital Improvements Fund	1,046,258.30

Total Checking/Savings 5,620,613.24

Other Current Assets

1273 · Endowment Acct	1,400,270.52
1274 · Endowment Interest Acct	927,880.23
1499 · Undeposited Funds	700.00
1900 · Prepaid Expenses	44,912.00

Total Other Current Assets 2,373,762.75

Total Current Assets 7,994,375.99

Fixed Assets

2500 · Valpico Land	3,314,661.31
2150 · Land Improvements	384,836.19
2200 · Building	517,847.00
2300 · Furniture & Equipment	514,866.69
2400 · Accumulated Depreciation	-1,063,476.89

Total Fixed Assets 3,668,734.30

TOTAL ASSETS 11,663,110.29

LIABILITIES & EQUITY

Liabilities

Current Liabilities

Other Current Liabilities

2076 · Deferred Inflows	58,663.00
2075 · Deferred Outflows	-337,757.00
2090 · Deferred Income Pre-Need	981,651.00
2070-0 · Pension Liability	1,016,587.00
2010 · Accounts Payable - Manual	12,115.00
2020 · Wages Payable	4,915.00
2050 · Accrued Vacation	38,485.67

Total Other Current Liabilities 1,774,659.67

Total Current Liabilities 1,774,659.67

Long Term Liabilities

2080-0 Health Insurance Retiree 96,218.00

Total Long Term Liabilities 96,218.00

Total Liabilities 1,870,877.67

WHY ISNT  
SCHULTE  
NOT ON HERE!

TRACY PUBLIC CEMETERY DISTRICT  
Balance Sheet

Accrual Basis

As of August 31, 2021

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	Aug 31, 21
Equity	
2800 · Fixed Assets Equity	3,516,836.00
2810 · Endowment Equity	1,073,811.02
2820 · General Fund Equity	2,451,350.39
2850 · Pre-Need Equity	96,587.00
3000 · Opening Bal Equity	145,111.00
3900 · Retained Earnings	2,474,108.63
Net Income	34,428.58
Total Equity	9,792,232.62
TOTAL LIABILITIES & EQUITY	<u>11,663,110.29</u>

TRACY PUBLIC CEMETERY DISTRICT

Profit & Loss by Class

July through August 2021

	SCHULTE	SCHULTE END	SCHULTE PN	VALPICO	VALPICO END	VALPICO PN
5140 · Payroll Taxes						
FICA	2,030.88	0.00	0.00	0.00	0.00	0.00
Medicare	474.95	0.00	0.00	0.00	0.00	0.00
SDI	-393.08	0.00	0.00	0.00	0.00	0.00
State Unemployment	3,425.45	0.00	0.00	0.00	0.00	0.00
Total 5140 · Payroll Taxes	5,538.20	0.00	0.00	0.00	0.00	0.00
5150 · Health Insurance	26,619.93	0.00	0.00	0.00	0.00	0.00
5165 · Vision Care	733.92	0.00	0.00	0.00	0.00	0.00
5205 · Office Expense	3,255.37	0.00	0.00	2,597.03	0.00	0.00
5220 · Meeting Expense	1,129.67	0.00	0.00	0.00	0.00	0.00
5230 · Prof Service	1,557.50	0.00	0.00	0.00	0.00	0.00
5240 · Sales Tax	2,450.00	0.00	0.00	0.00	0.00	0.00
5305 · Fuel-Oil-Lube	2,021.54	0.00	0.00	775.17	0.00	0.00
5315 · Uniforms & Laundry	2,925.86	0.00	0.00	0.00	0.00	0.00
5320 · Utility Expense	14,727.39	0.00	0.00	2,574.26	0.00	0.00
5405 · Maint-Equipment	2,677.64	0.00	0.00	0.00	0.00	0.00
5415 · Maint-Building/Grounds	27,265.18	0.00	0.00	1,189.99	0.00	0.00
Total Expense	134,070.25	0.00	0.00	7,136.45	0.00	0.00
Net Ordinary Income	-39,537.22	7,524.25	31,965.00	7,255.55	6,600.00	18,600.00
Net Income	-39,537.22	7,524.25	31,965.00	7,255.55	6,600.00	18,600.00

**TRACY PUBLIC CEMETERY DISTRICT**  
**Profit & Loss Prev Year Comparison**  
 July through August 2021

	Jul - Aug 21	Jul - Aug 20
Ordinary Income/Expense		
Income		
3005 · Lot Sales	54,250.00	34,450.00
3010 · Endowment Sales	28,250.00	17,350.00
3015 · Open/Close	57,600.00	39,450.00
3020 · Vault Sales	16,350.00	14,250.00
3025 · Vault Handling Fee	5,050.00	4,750.00
3030 · Saturday Service Fee	1,950.00	0.00
3040 · Non Resident Fee	16,800.00	9,100.00
3042 · Misc Sales	525.00	1,192.50
3045 · Curr-Taxes-Secured	14,926.63	14,574.89
3046 · Curr-Taxes-Unsecured	1,225.12	75.66
3064 · Interest-STIFEL Advisors	804.50	10,911.09
3065 · Interest-County-Pre-Need	1,215.00	3,813.00
3066 · Interest-County-Gen-Res	1,081.00	3,574.00
3068 · Interest-County General	1,397.00	4,529.00
3073 · Interest-Cap Improvement Fund	940.00	3,339.00
3070 · Interest-Bank	53.28	30.66
3080 · Securities Gains/Losses	-14,230.25	-9,114.02
Total Income	188,187.28	152,275.78
Cost of Goods Sold		
4005 · Vault Purchase	6,052.00	4,284.00
4010 · Buy Backs / Refunds		
4012 · Lot Buy Back	250.00	600.00
4013 · Non Resident Refund	1,400.00	600.00
4010 · Buy Backs / Refunds - Other	4,850.00	0.00
Total 4010 · Buy Backs / Refunds	6,500.00	1,200.00
Total COGS	12,552.00	5,484.00
Gross Profit	175,635.28	146,791.78
Expense		
5105 · Salaries Regular	27,922.50	54,430.50
5120 · Salaries Overtime	4,833.39	8,202.01
5130 · Retirement	10,412.16	24,205.01
5140 · Payroll Taxes		
FICA	2,030.88	3,945.23
Medicare	474.95	644.08
SDI	-393.08	-636.34
State Unemployment	3,425.45	847.00
5140 · Payroll Taxes - Other	0.00	278.60
Total 5140 · Payroll Taxes	5,538.20	5,078.57
5150 · Health Insurance	26,619.93	23,308.26
5165 · Vision Care	733.92	1,069.84
5205 · Office Expense	5,852.40	3,866.18
5220 · Meeting Expense	1,129.67	1,451.26

TRACY PUBLIC CEMETERY DISTRICT  
 Profit & Loss Prev Year Comparison  
 July through August 2021

	Jul - Aug 21	Jul - Aug 20
5230 · Prof Service	1,557.50	5,097.75
5240 · Sales Tax	2,450.00	1,358.00
5250 · Bank Charges	0.00	-2.50
5305 · Fuel-Oil-Lube	2,796.71	1,611.00
5315 · Uniforms & Laundry	2,925.86	1,739.35
5320 · Utility Expense	17,301.65	12,205.71
5405 · Maint-Equipment	2,677.64	3,074.59
5415 · Maint-Building/Grounds	28,455.17	6,992.59
Total Expense	<u>141,206.70</u>	<u>153,688.12</u>
Net Ordinary Income	<u>34,428.58</u>	<u>-6,896.34</u>
Net Income	<u><u>34,428.58</u></u>	<u><u>-6,896.34</u></u>

TRACY PUBLIC CEMETERY DISTRICT

Profit & Loss by Class

July through August 2021

	SCHULTE	SCHULTE END	SCHULTE PN	VALPICO	VALPICO END	VALPICO PN
<b>Ordinary Income/Expense</b>						
<b>Income</b>						
3005 · Lot Sales	36,450.00	0.00	0.00	17,800.00	0.00	0.00
3010 · Endowment Sales	0.00	20,950.00	0.00	0.00	6,600.00	700.00
3015 · Open/Close	23,750.00	0.00	18,550.00	1,700.00	0.00	13,600.00
3020 · Vault Sales	6,750.00	0.00	6,150.00	750.00	0.00	2,700.00
3025 · Vault Handling Fee	2,250.00	0.00	1,850.00	50.00	0.00	900.00
3030 · Saturday Service Fee	1,950.00	0.00	0.00	0.00	0.00	0.00
3040 · Non Resident Fee	11,900.00	0.00	4,200.00	0.00	0.00	700.00
3042 · Misc Sales	525.00	0.00	0.00	0.00	0.00	0.00
3045 · Curr-Taxes-Secured	14,926.63	0.00	0.00	0.00	0.00	0.00
3046 · Curr-Taxes-Unsecured	1,225.12	0.00	0.00	0.00	0.00	0.00
3064 · Interest-STIFEL Advisors	0.00	804.50	0.00	0.00	0.00	0.00
3065 · Interest-County-Pre-Need	0.00	0.00	1,215.00	0.00	0.00	0.00
3066 · Interest-County-Gen-Res	0.00	0.00	0.00	0.00	0.00	0.00
3068 · Interest-County General	1,397.00	0.00	0.00	0.00	0.00	0.00
3073 · Interest-Cap Improvement Fund	0.00	0.00	0.00	0.00	0.00	0.00
3070 · Interest-Bank	53.28	0.00	0.00	0.00	0.00	0.00
3080 · Securities Gains/Losses	0.00	-14,230.25	0.00	0.00	0.00	0.00
<b>Total Income</b>	<b>101,177.03</b>	<b>7,524.25</b>	<b>31,965.00</b>	<b>20,300.00</b>	<b>6,600.00</b>	<b>18,600.00</b>
<b>Cost of Goods Sold</b>						
4005 · Vault Purchase	4,544.00	0.00	0.00	1,508.00	0.00	0.00
4010 · Buy Backs / Refunds						
4012 · Lot Buy Back	0.00	0.00	0.00	250.00	0.00	0.00
4013 · Non Resident Refund	1,400.00	0.00	0.00	0.00	0.00	0.00
4010 · Buy Backs / Refunds - Other	700.00	0.00	0.00	4,150.00	0.00	0.00
<b>Total 4010 · Buy Backs / Refunds</b>	<b>2,100.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,400.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total COGS</b>	<b>6,644.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,908.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Gross Profit</b>	<b>94,533.03</b>	<b>7,524.25</b>	<b>31,965.00</b>	<b>14,392.00</b>	<b>6,600.00</b>	<b>18,600.00</b>
<b>Expense</b>						
5105 · Salaries Regular	27,922.50	0.00	0.00	0.00	0.00	0.00
5120 · Salaries Overtime	4,833.39	0.00	0.00	0.00	0.00	0.00
5130 · Retirement	10,412.16	0.00	0.00	0.00	0.00	0.00



SCHULTE MEMORIAL PARK

Month	Full	Baby	Ash	AN	PN	PN USED	2021 Burials
January	17	0	11	9	19	\$ 12,800.00	28
February	13	0	7	10	10	\$ 1,725.00	20
March	11	1	10	10	12	\$ 6,225.00	22
April	9	0	9	10	8	\$ 4,780.00	18
May	9	0	9	10	8	\$ 1,985.00	18
June	8	0	6	8	6	\$ 3,150.00	14
July	9	1	14	11	13	\$ 6,810.00	24
August	10	0	7	8	9	\$ 2,475.00	17
September	13	2	11	11	15	\$ 7,225.00	26
October							
November							
December							
Totals	99	4	84	87	100	\$ 47,175.00	187

VALPICO MEMORIAL PARK

MONTH	FULL	BABY	ASH	AN	PN	PN USED	2021 Burials
January	2	0	0	2	0	\$ -	2
February	0	0	1	1	0	\$ -	1
March	0	0	1	1	0	\$ -	1
April	2	0	0	2	0	\$ -	2
May	3	0	0	3	0	\$ -	3
June	3	0	0	3	0	\$ -	3
July	2	0	0	2	0	\$ -	2
August	0	0	0	0	0	\$ -	0
September	0	1	1	2	0	\$ -	2
October							
November							
December							
Totals	12	0	3	16	0	\$ -	16

3:51 PM

10/12/21

Accrual Basis

## TRACY PUBLIC CEMETERY DISTRICT

## Warrant Request

September 22, 2021

Name Address	Num	Name Account #	Split	Amount
<b>A-1 Water Quality</b>				
1950 E. PACHECO BLVD Los Banos, Ca 93635	11695	6201000000	44101 - Cash in County-General o...	69.90
Total A-1 Water Quality				69.90
<b>ALTAMONT CHEM DRY</b>				
P.O BOX 3177 LIVERMORE CA 94551-3177	11699	6201000000	44101 - Cash in County-General o...	140.00
Total ALTAMONT CHEM DRY				140.00
<b>Animal Damage Management</b>				
16170 Vineyard Bld #150 Morgan Hill, CA 95037	11688	6260000000	44101 - Cash in County-General o...	150.00
16170 Vineyard Bld #150 Morgan Hill, CA 95037	11688	6260000000	44101 - Cash in County-General o...	100.00
Total Animal Damage Management				250.00
<b>ASCO PACIFIC INC</b>				
P.O.BOX 3467 GARDENA, CA 90247	11697	6238000000	44101 - Cash in County-General o...	561.07
Total ASCO PACIFIC INC				561.07
<b>ATT LONG DISTANCE CO</b>				
P O BOX 5025 CAROL STREAM IL 60197-5025	11696	6249000000	44101 - Cash in County-General o...	2,171.04
P.O. BOX 5025 CAROL STREAM IL 60197-5025	11696	6249000000	44101 - Cash in County-General o...	343.57
Total ATT LONG DISTANCE CO				2,514.61
<b>BAKER SUPPLIES AND REPAIRS</b>				
P O BOX 626 LOS BANOS, CA 93635	11689	6211000000	44101 - Cash in County-General o...	609.76
Total BAKER SUPPLIES AND REPAIRS				609.76
<b>BAY ALARM CORPORATE OFFICE</b>				
60 BERRY DR PACHECO, CA 94553-5601	11686	6260000000	44101 - Cash in County-General o...	173.25
Total BAY ALARM CORPORATE OFFICE				173.25
<b>DERRICK DAVIS</b>				
2680 ATLANTA DR TRACY, CA 95376	11682	6226007100	44101 - Cash in County-General o...	100.00
Total DERRICK DAVIS				100.00
<b>DIANNE TIMAN</b>				
451 E. CRITCHETT RD TRACY, CA 95304	11680	6226007100	44101 - Cash in County-General o...	100.00
Total DIANNE TIMAN				100.00
<b>EUGENE BIRK</b>				
475 Peerless Way Tracy, CA 95376	11679	6226007100	44101 - Cash in County-General o...	100.00
Total EUGENE BIRK				100.00
<b>EWING</b>				
3441 EAST HARBOUR DR PHOENIX, AZ 85034	11692	6260000000	44101 - Cash in County-General o...	180.08
Total EWING				180.08
<b>Grover Landscape Services</b>				
6224 STODDARD RD MODESTO, CA 95356	11691	6260000000	44101 - Cash in County-General o...	495.00
6224 STODDARD RD MODESTO, CA 95356	11698	6260000000	44101 - Cash in County-General o...	290.00
Total Grover Landscape Services				785.00
<b>KEVIN TOBECK</b>				
1222 Citadelle St Tracy, Ca 95304	11681	6226007100	44101 - Cash in County-General o...	100.00
Total KEVIN TOBECK				100.00
<b>MISSION UNIFORM SERVICE</b>				
136 Coyado ave Modesto, Ca 95350-5813	11690	6246005200	44101 - Cash in County-General o...	487.58
Total MISSION UNIFORM SERVICE				487.58

3:51 PM

10/12/21

Accrual Basis

TRACY PUBLIC CEMETERY DISTRICT

Warrant Request

September 22, 2021

Name Address	Num	Name Account #	Split	Amount
<b>NAPA AUTO PARTS</b>				
80 EAST 11TH ST TRACY CA 95376	11685	6211000000	44101 · Cash in County-General o...	382.36
Total NAPA AUTO PARTS				382.36
<b>PACIFIC GAS &amp; ELECTRIC CO</b>				
P.O.BOX 997300 SACRAMENTO, CA 95899	11687	6249000000	44101 · Cash in County-General o...	1,686.62
P.O.BOX 997300 SACRAMENTO, CA 95899	11687	6249000000	44101 · Cash in County-General o...	2,732.64
Total PACIFIC GAS & ELECTRIC CO				4,419.26
<b>R &amp; S ErectionTri-County</b>				
5265 JERUSALEM CT MODESTO, CA 95356	11693	6260000000	44101 · Cash in County-General o...	602.00
Total R & S ErectionTri-County				602.00
<b>STAPLESCREDIT PLAN</b>				
Dept 51-7820281243 PO Box 78004 Phoenix, ...	11694	6201000000	44101 · Cash in County-General o...	911.33
Total STAPLESCREDIT PLAN				911.33
<b>TRACY MATERIAL RECOVERY AND SOLID WASTE</b>				
P O Box 93 Tracy Ca 95378	11684	6260000000	44101 · Cash in County-General o...	493.44
P O Box 93 Tracy Ca 95378	11684	6260000000	44101 · Cash in County-General o...	218.26
Total TRACY MATERIAL RECOVERY AND SOLID WASTE				711.70
<b>VAN'S ACE HARDWARE</b>				
2695 N TRACY BLVD Tracy Ca 95376	11683	6211000000	44101 · Cash in County-General o...	521.34
Total VAN'S ACE HARDWARE				521.34
<b>VISA</b>				
P O BOX 6818 CAROL STREAM, IL 60197-6818	11700	6260000000	44101 · Cash in County-General o...	218.33
Total VISA				218.33
<b>TOTAL</b>				<b>13,937.57</b>

PAID WITH CREDIT CARD



Tracy #658  
3250 W. Grantline Road  
Tracy, CA 95377  
(209) 830-5343

WATER

L9 Member 111813204235	
5 @ 4.99	
E 1011666 ARROWHEAD **	24.95
5 @ 1.10	
E 0000259768 /1011666	5.50-
5 @ 2.00	
E 6900000000 CA REDEMP VA	10.00
SUBTOTAL	29.45
TAX	0.00
*** TOTAL	29.45

XXXXXXXXXXXX5601 CHIP Read  
 AID: A0000000031010  
 Seq# 204247 App#: 12867G  
 Visa Resp: APPROVED  
 Tran ID#: 123100204247....  
 Merchant ID: 990658

APPROVED - Purchase  
 AMOUNT: \$29.45  
 08/19/2021 14:51 658 204 119 204

Visa	29.45
CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD = 5  
 INSTANT SAVINGS \$ 5.50  
 08/19/2021 14:51 658 204 119 2



21065820401192108191451

OP#: 204 Name: SCO Operator  
 Thank You!  
 Please Come Again  
 Whse:658 Trm:204 Trn:119 OP:204

Items Sold: 5  
 L9 08/19/2021 14:51



How does get more done.

STUFF OF FOR CEMETERY CIRCUMDS

2461 NAGLEE ROAD TRACY, CA 95304  
STORE MGR JENNIFER SLOAN (209)834-8975

1020 00002 58160 08/20/21 09:56 AM  
SALE CASHIER PATRICIA

749688320221 DRE FUNG RTS <A>	3.70
DREARTH FUNGICIDE RTS	
078575103051 SS CLMP 10PK <A>	
#006 SS CLAMP 3/8"X7/8" DIA 10PK	
4@9.94	39.76

SUBTOTAL	43.46
SALES TAX	3.59
TOTAL	\$47.05

XXXXXXXXXXXX5601 VISA USD\$ 47.05  
 AUTH CODE 72434G/0022416 TA  
 Chip Read  
 AID A0000000031010 VISA CREDIT

P.O.#/JOB NAME: 0  
 1020 08/20/21 09:56 AM



1020 02 58160 08/20/2021 5079

RETURN POLICY DEFINITIONS  
 POLICY ID DAYS POLICY EXPIRES ON  
 A 1 90 11/18/2021

\*\*\*\*\*  
DID WE NAIL IT?

Take a short survey for a chance TO WIN  
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: HTJ 117629 116611  
PASSWORD: 21420 116609

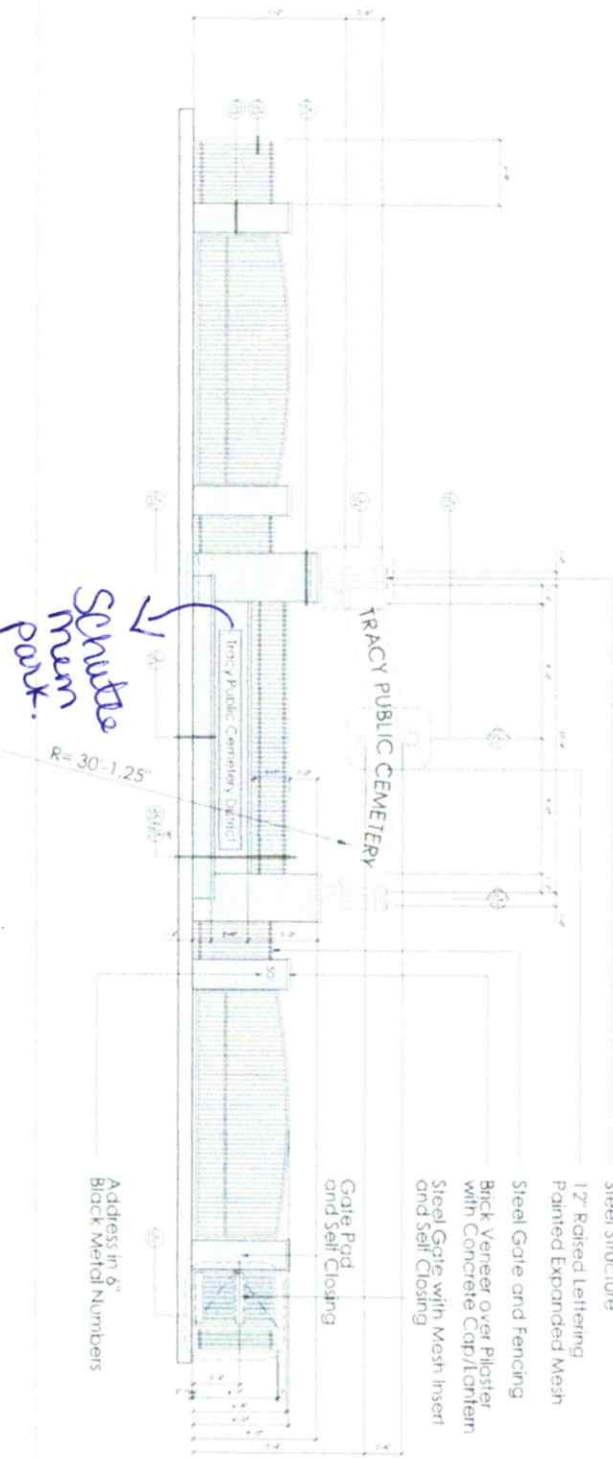
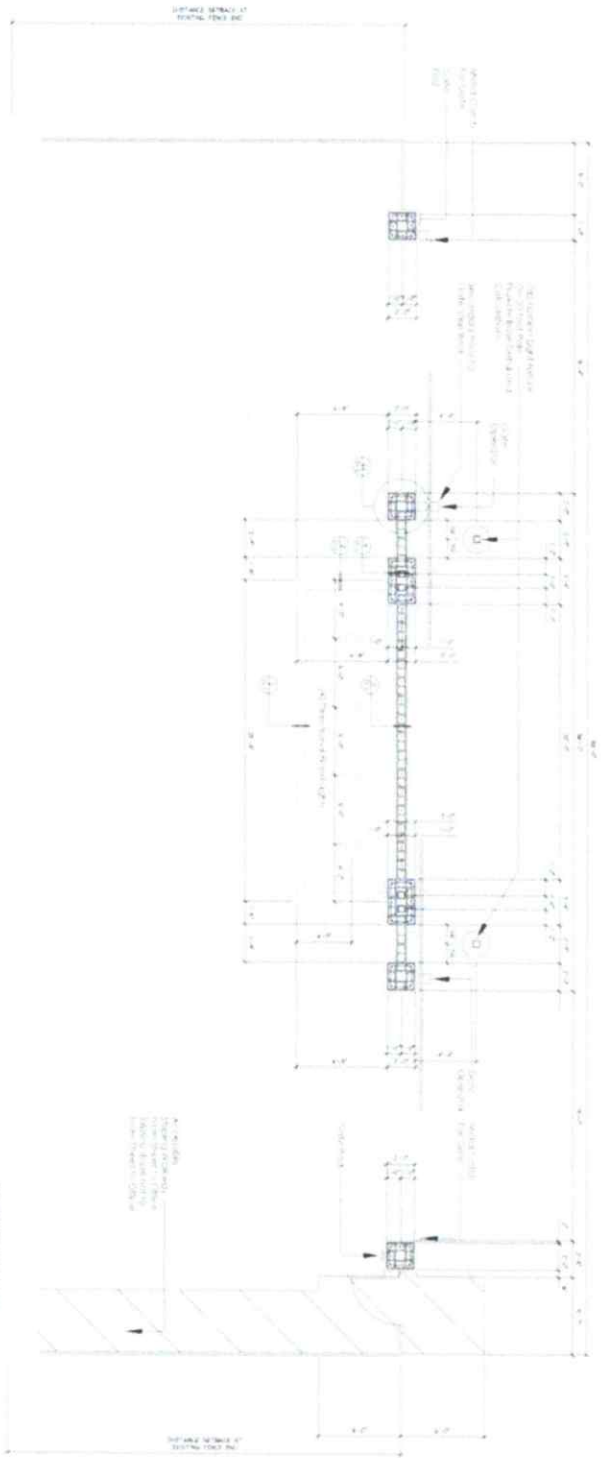
E. i days  
or  
. on

PLEXI GLASS FOR MAP  
 TAP PLASTICS TPCD MAP  
 1850 PACIFIC AVE OUT-SIDE  
 STOCKTON, CA 95204  
 209-937-9300  
 www.tapplastics.com  
 OLD ON CRACKED

REG 08-25-2021 09:29 AM	
MELISSA MC#01 102103	
1 CUT TO SIZE	
T1	\$72.53
1 MISC T1	/\$8.65
TAX AMT	\$81.18
TAX	\$7.31
TOTAL	\$88.49
CREDIT CARD	\$88.49

Total: \$ 88.49


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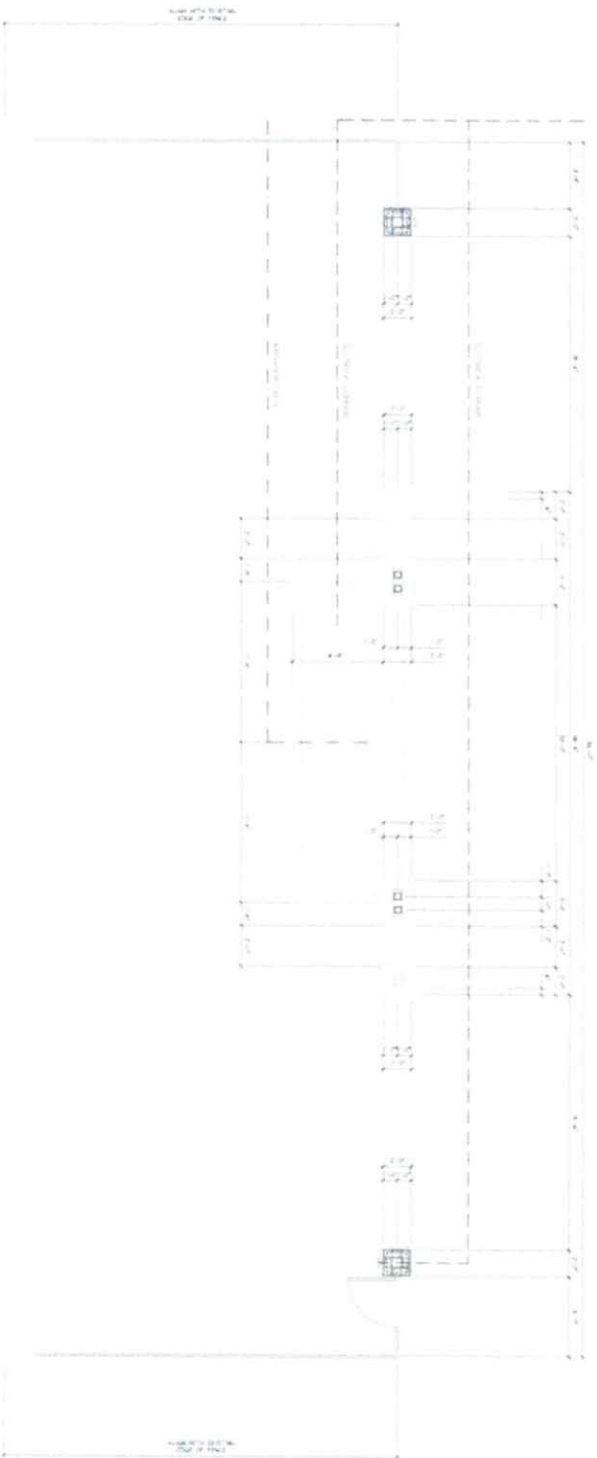


LEE JACOB  
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1000 17TH AVENUE  
SUITE 100  
DENVER, CO 80202  
TEL: 303.733.8000  
WWW.LJARCH.COM

Tracy Public  
Cemetery Entry  
Monumentation  
501 EAST STRONG ROAD  
DALLAS, TEXAS 75202  
PHONE: 972.338.8000

PRELIMINARY ISSUE  
ENTRY GATES  
AND FENCE DETAILS

	<p>A2.2</p>
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1015 G ST. N.E.  
CANTON, OHIO 44702  
PHONE: 330.933.8888  
FAX: 330.933.8889  
WWW.LEEJACOEARCH.COM

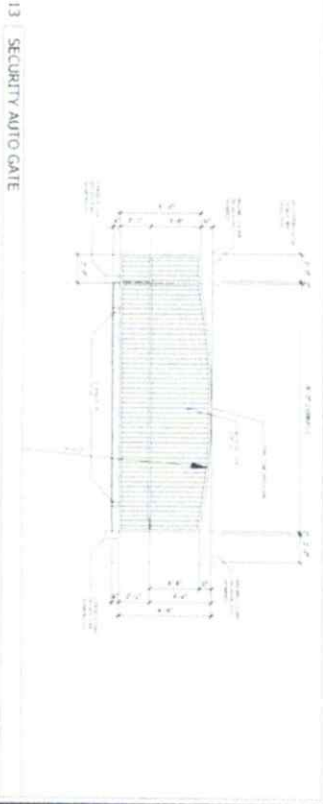
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Issue: 02/28/2022

PRELIMINARY ISSUE

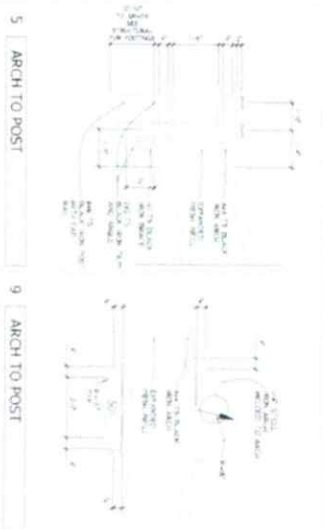
ENTRY GATES  
AND FENCE DETAILS  
FOUNDATION PLAN

NO.	DATE	DESCRIPTION

	<p>A2.1</p>
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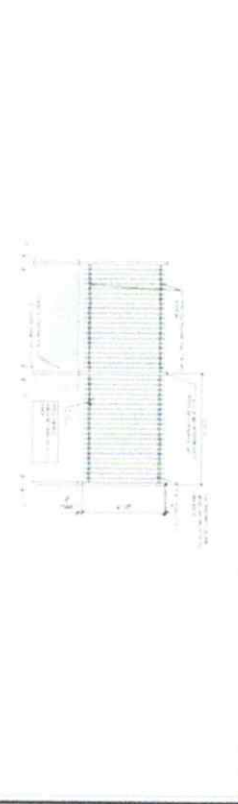


13 SECURITY AUTO GATE

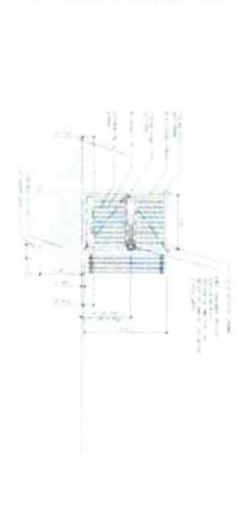


5 ARCH TO POST

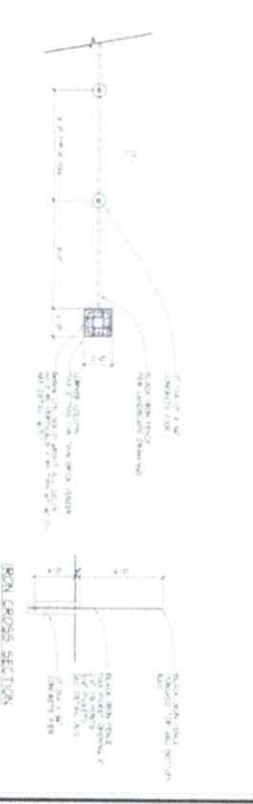
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14 FENCE ELEVATION



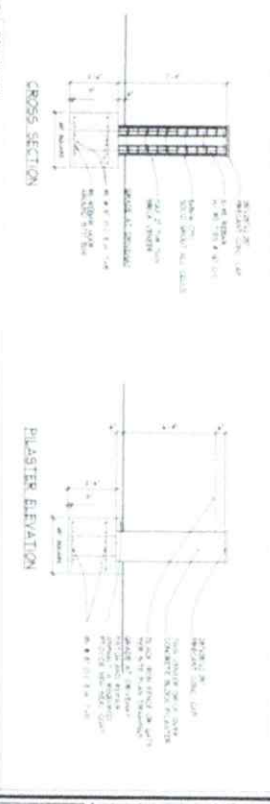
6 MAIN GATE



15 FENCE PLAN AND SECTION



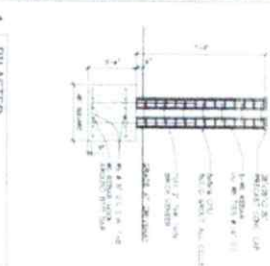
2 PILASTER



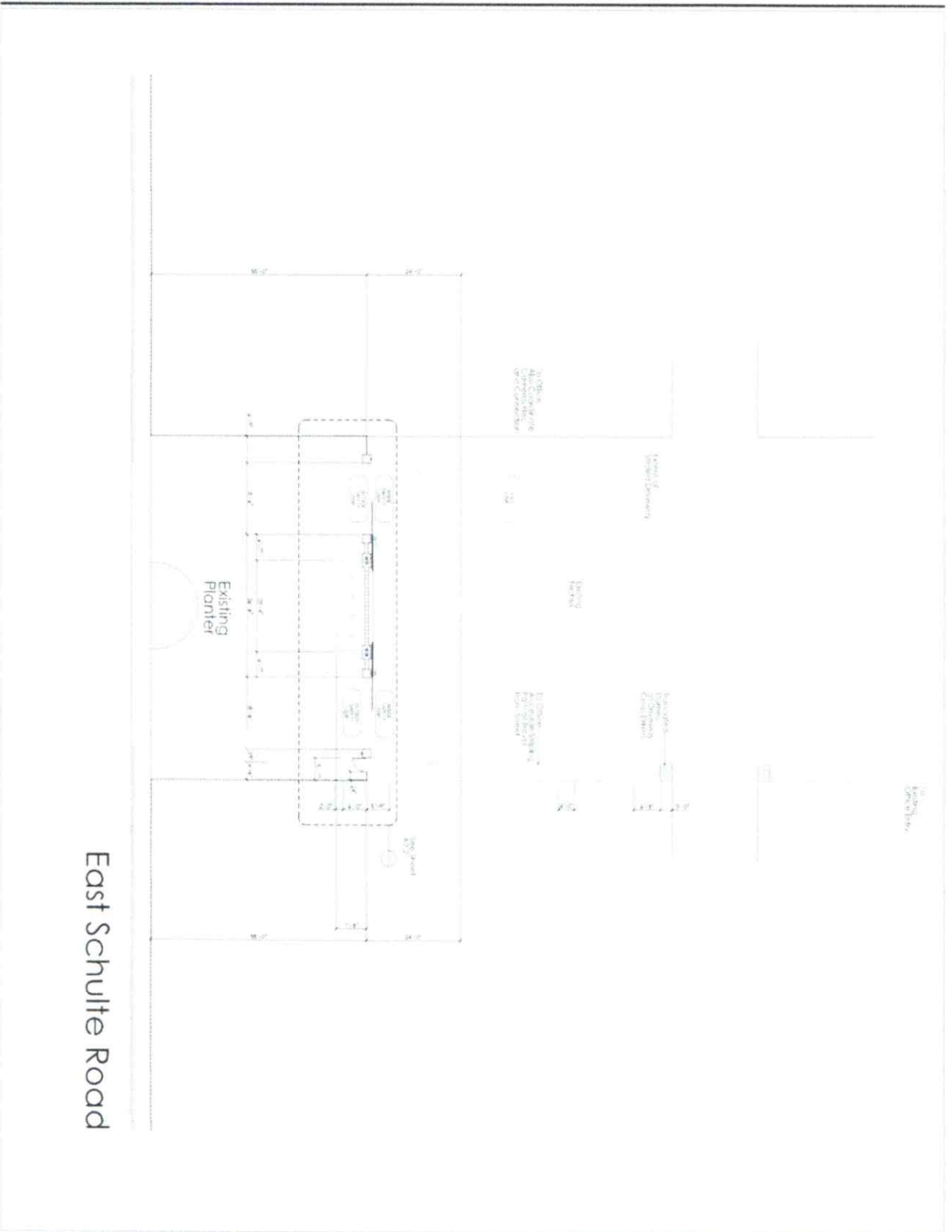
16 PILASTER



12 MASONRY WALL



4 PILASTER

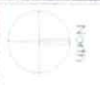


East Schulte Road

**LEE JACOE**  
**ARCHITECTURE**  
 INCORPORATED

1000 ...  
 ...  
 ...

Tracy Public  
 Cemetery Entry  
 Monumentation  
 PROJECT NO. 03/07/001  
 DATE: 03/07/001



PRELIMINARY ISSUE  
 ENTRY GATES  
 SITE PLAN

SP1