

Tracy Public Cemetery District

Board Meeting Minutes Of October 13, 2021

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

Roll Call:

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

Review of Agenda Items:

Visitors in Attendance: None

Comments from the Floor: None

Minutes: The Regular Session Meeting Minutes of September 15, 2021 were approved by motion of Trustee Davis, second by Trustee Tobeck, motion passed unanimous.

Financial Report: August 2021 Financial reports were approved by motion of Trustee Davis, second by Trustee Tobeck, motion passed unanimous.

Monthly Interments: A copy of the September 2021 Burial Report was included in the meeting packet; total for Schulte 26 burials which included 13 full casket burials, 2 infant burial and 11 cremation burials. 11 At-Need and 15 Pre-Need. Total for Valpico Memorial Park 2 burials which includes 0 full casket burials, 1 cremation burial and 1 baby burial. 2 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 September 2021, \$7,225.00.

Review of Warrants: Warrants of September 22, 2021, were approved by motion of Trustee Tobeck, second by Trustee Davis, motion passed unanimous.

Trustees Comments:

Old Business:

A. District Business:

1. **District Polices:** Nothing to report
2. **Grand Jury Report:** Manager Warner reported that everything has been completed that needed to be updated on our website. Trustee Davis will review the Grand Jury report again. A letter needs to be written stating all items have been completed and signed by the trustees. Update at next meeting.
3. **Audit 2020-2021:** Manager Warner reported that David Farnsworth would be out to do the 2020-2021 audit at the end of October- early November.
4. **Price List:** Manager Warner handed out the proposed price list to the trustees for review. Update at next meeting.

A. Schulte Memorial Park

- **Main Entrance Project (2nd Phase)**: Trustee Tobeck reported that Mark Lee is on vacation and that he will give an update at the next meeting.

B. Valpico Memorial Park:

- **Irrigation**: Nothing to report
- **Automatic Gates**: Manager Warner presented quotes from R & S Erections in the amount of \$29,675.00 this quote includes frame and pour concert for 4 operator pads, take out and reinstall existing pedestrian gate and side panels in opposite location, 4 lift master swing gate operators with built in battery backup, 1 photo eye reflector at each gate opening, 4 - 6' lift master edge on 1 for each column for entrapment protection, will cut out 3 loops per gate entrance 2 reverse loops and 1 shadow loop, exit gate will have 1 exit loop and 1 shadow loop and 1 reverse loop. R & S will wire in loops to the operator and seal wires. Kevin Cotta with Steel Guard Fencing quoted \$45,200.00 this includes install 4 lift master swing gate operators to existing gates, install 1 exit and 2 safety loops at each set of gates, install safety photo cell, install 3 concrete pads and relocate existing man gate. Justin Barrington with Collins Electrical Company sent over a quote in the amount of \$5765.00 this includes pull 3 new 120v circuits through existing underground conduits from panel in maintenance building for future camaras and motors for front gates. (NOTE: R & S WORK TOGETHER WITH COLLINS ELECTRICAL COMPANY) Tony Silva with Silva Electric sent a quote in the amount of \$7,950.00 this includes installation of a 120/240 vault 20-amp circuit from building sub panel for future camaras and automatic gates, resplice and seal existing wire splices in ground boxes, install 100-amp 120/240 volt 3-R sub panel at gate location, install outlet for camaras. Update at next meeting
- **Modular Home**: Manager Warner reported John Melo from Melo Construction came out to inspect the house and look at the repairs that need to be done. Melo Construction sent a quote over in the amount of \$6,240.00, this includes labor and materials to patch cracks in ceiling in bedroom 3, bathroom, laundry room, living room, kitchen and install 1 commercial door closer. Trustee Davis suggested to have someone go out to inspect underneath the modular home. Update at next meeting.

Closed Session: None

Being no further business to discuss, the Regular Meeting was adjourned at 7:20 pm by Vice-Chairman Eugene Birk.

Respectfully,
Maylene Warner

TRACY PUBLIC CEMETERY DISTRICT

Profit & Loss by Class

July through September 2021

	SCHULTE	SCHULTE END	SCHULTE PN	VALPICO	VALPICO END	VALPICO PN
Ordinary Income/Expense						
Income						
3016 · Disinterment Fee Income	5,150.00	0.00	0.00	0.00	0.00	0.00
3005 · Lot Sales	55,750.00	0.00	0.00	19,900.00	0.00	0.00
3010 · Endowment Sales	0.00	32,750.00	0.00	0.00	7,800.00	700.00
3015 · Open/Close	39,635.00	0.00	21,850.00	2,400.00	0.00	15,900.00
3020 · Vault Sales	12,550.00	0.00	6,150.00	750.00	0.00	2,700.00
3025 · Vault Handling Fee	4,200.00	0.00	1,850.00	50.00	0.00	900.00
3030 · Saturday Service Fee	3,250.00	0.00	0.00	0.00	0.00	0.00
3040 · Non Resident Fee	16,100.00	0.00	4,200.00	0.00	0.00	700.00
3042 · Misc Sales	625.00	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	1,619.88	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	84.07	0.00	0.00	0.00	0.00	0.00
3080 · Securities Gains/Losses	0.00	25,989.30	0.00	0.00	0.00	0.00
Total Income	154,892.82	60,359.18	35,265.00	23,100.00	7,800.00	20,900.00
Cost of Goods Sold						
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
Total 4010 · Buy Backs / Refunds	2,100.00	0.00	0.00	4,400.00	0.00	0.00
Total COGS	6,644.00	0.00	0.00	5,908.00	0.00	0.00
Gross Profit	148,248.82	60,359.18	35,265.00	17,192.00	7,800.00	20,900.00
Expense						
5105 · Salaries Regular	84,878.75	0.00	0.00	0.00	0.00	0.00
5120 · Salaries Overtime	13,854.02	0.00	0.00	0.00	0.00	0.00

TRACY PUBLIC CEMETERY DISTRICT

Profit & Loss by Class

July through September 2021

	SCHULTE	SCHULTE END	SCHULTE PN	VALPICO	VALPICO END	VALPICO PN
5130 · Retirement	31,622.76	0.00	0.00	0.00	0.00	0.00
5140 · Payroll Taxes						
FICA	6,121.45	0.00	0.00	0.00	0.00	0.00
Medicare	1,431.63	0.00	0.00	0.00	0.00	0.00
SDI	-1,224.54	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	9,753.99	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	4,306.70	0.00	0.00	2,770.28	0.00	0.00
5220 · Meeting Expense	1,529.67	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	3,413.44	0.00	0.00	0.00	0.00	0.00
5320 · Utility Expense	18,585.05	0.00	0.00	5,720.37	0.00	0.00
5405 · Maint-Equipment	3,060.00	0.00	0.00	0.00	0.00	0.00
5415 · Maint-Building/Grounds	30,507.46	0.00	0.00	2,386.99	0.00	0.00
Total Expense	234,894.73	0.00	0.00	11,652.81	0.00	0.00
Net Ordinary Income	-86,645.91	60,359.18	35,265.00	5,539.19	7,800.00	20,900.00
	-86,645.91	60,359.18	35,265.00	5,539.19	7,800.00	20,900.00

TRACY PUBLIC CEMETERY DISTRICT
Balance Sheet

Accrual Basis

As of September 30, 2021

	Sep 30, 21
ASSETS	
Current Assets	
Checking/Savings	
1101 · Cash in Bank -General Operating	453,974.34
1112 · Cash in Bank-Pre-Need	188,150.00
1172 · Cash in Bank-Endowment	135,400.00
44101 · Cash in County-General operatin	1,211,800.92
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	5,591,088.19
Other Current Assets	
1273 · Endowment Acct	1,423,441.57
1274 · Endowment Interest Acct	952,374.13
1900 · Prepaid Expenses	44,912.00
Total Other Current Assets	2,420,727.70
Total Current Assets	8,011,815.89
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	11,680,550.19
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

TRACY PUBLIC CEMETERY DISTRICT
Balance Sheet

Accrual Basis

As of September 30, 2021

	Sep 30, 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	2,480,738.65
Net Income	45,238.46
Total Equity	9,809,672.52
TOTAL LIABILITIES & EQUITY	<u>11,680,550.19</u>

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

Ordinary Income/Expense	Jul - Sep 21	Jul - Sep 20
Income		
3016 · Disinternment Fee Income	5,150.00	0.00
3005 · Lot Sales	75,650.00	64,850.00
3010 · Endowment Sales	41,250.00	31,850.00
3015 · Open/Close	79,785.00	70,850.00
3020 · Vault Sales	22,150.00	25,450.00
3025 · Vault Handling Fee	7,000.00	8,500.00
3030 · Saturday Service Fee	3,250.00	1,300.00
3040 · Non Resident Fee	21,000.00	11,900.00
3042 · Misc Sales	625.00	2,517.50
3045 · Curr-Taxes-Secured	14,926.63	14,574.89
3046 · Curr-Taxes-Unsecured	1,225.12	75.66
3064 · Interest-STIFEL Advisors	1,619.88	11,212.06
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	84.07	49.71
3080 · Securities Gains/Losses	25,989.30	-13,285.22
Total Income	304,338.00	245,099.60
Cost of Goods Sold		
4005 · Vault Purchase	6,052.00	9,813.00
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	11,013.00
Gross Profit	291,786.00	234,086.60
Expense		
5105 · Salaries Regular	84,878.75	82,092.50
5120 · Salaries Overtime	13,854.02	14,673.01
5130 · Retirement	31,622.76	35,529.77
5140 · Payroll Taxes		
FICA	6,121.45	6,061.47
Medicare	1,431.63	1,139.01
SDI	-1,224.54	-977.68
State Unemployment	3,425.45	847.00
5140 · Payroll Taxes - Other	0.00	278.60
Total 5140 · Payroll Taxes	9,753.99	7,348.40
5150 · Health Insurance	26,619.93	23,308.26
5165 · Vision Care	733.92	1,069.84
5205 · Office Expense	7,076.98	5,357.03

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

	Jul - Sep 21	Jul - Sep 20
5220 · Meeting Expense	1,529.67	2,198.64
5230 · Prof Service	1,557.50	13,025.25
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	3,413.44	2,304.42
5320 · Utility Expense	24,305.42	17,958.87
5330 · Equipment Purchase	0.00	16,224.52
5405 · Maint-Equipment	3,060.00	4,582.00
5415 · Maint-Building/Grounds	32,894.45	13,483.05
Total Expense	<u>246,547.54</u>	<u>242,122.06</u>
Net Ordinary Income	<u>45,238.46</u>	<u>-8,035.46</u>
Net Income	<u>45,238.46</u>	<u>-8,035.46</u>

SCHULTE MEMORIAL PARK

<u>Month</u>	<u>Full</u>	<u>Baby</u>	<u>Ash</u>	<u>AN</u>	<u>PN</u>	<u>PN USED</u>	<u>2021 Burials</u>
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	14	1	14	15	14	\$4,950.00	29
November							
December							
Totals	113	4	98	102	114	\$ 52,125.00	216

VALPICO MEMORIAL PARK

<u>MONTH</u>	<u>FULL</u>	<u>BABY</u>	<u>ASH</u>	<u>AN</u>	<u>PN</u>	<u>PN USED</u>	<u>2021 Burials</u>
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	0	0	0	0	0	\$ -	0
November							
December							
Totals	12	0	3	16	0	\$ -	16

Niches maintenance

From: Tony Charondo (charondo@aol.com)

To: tpcd@att.net

Date: Tuesday, October 26, 2021, 12:15 PM PDT

Good morning Maylene:

Hope all is well.

It was a real pleasure to talk to you last week, and to know that your mom is enjoying much well deserved retirement life style.

So about those niches, here is an email that I traded with your mom back in 2012, and from what I observed, not much maintenance has been done ever since.

I estimate to be there to scrape off everything, clean, re-caulk everything, re-glue any loose pieces, seal all of the granite, etc, to be about 3 days of work for a crew so approximately \$6K in materials and labor.

We are extremely busy trying to beat the coming winter with on going projects in Tehechapi, Fresno, Bloomville and Winton so we will have to see when a possible window opens to get yours done.

Check with the powers to be, and if you get approval let me know and we will see about working it in any schedule gaps that open.

Take care and say hi to your mom for us.

Sincerely yours,

Tony

-----Original Message-----

From: Tony Charondo <charondo@aol.com>

To: tpcd@att.net

Sent: Fri, Dec 7, 2012 4:17 pm

Hi Alma:

Contrary to what most people think, Niches also need to be maintained.

Cemeteries maintain roads, buildings, roofs, equipment, lakes, fountains, lawn sprinklers, etc, but for some reason the industry never maintains the niche features.

When we finish the projects, everything is caulked and sealed, the stone is sealed and the projects look great. As time goes by, the UV attacks the sealants and the caulking starts to dry and shrink, opening up to the elements.

If these conditions are not maintained, water starts to infiltrate under the stone and starts to damage the glues and the attachment points.

Once a year we recommend that the niche features be cleaned, re caulked, and re-seal the stone... this prevents the water damage and keeps the project in a new looking condition.

If water penetrates the stone or even behind the stone, and it freezes at night with decline in temperature, then it damages the stone not just by coming loose, but by "flaking" the top finish as the water expands inside the porous of the stone.

What we do is to come in and completely scrape off the entire project by hand with single edge razor blades, cut off the caulk and remove it, check for any loose pieces of granite that need to be re-glued or replaced, and completely re-caulk the entire job as well as re-sealing the entire stone, including all shutters, trim, caps, side panels, etc.

If done on a yearly basis, then it is not that much time and material consuming, but that niche bank needs some maintenance real bad... the effect of the water penetration and flaking of the top of the stone is apparent in many pieces that have to be addressed and re-sealed to maintain the integrity of the stone and therefore the project.

Alma we have been doing work for you for many years and if all you want me to do is to repair that corner, I'll come and do it for nothing myself, but that is not what the project needs at this time... I do not believe that anyone has sealed that stone in years and the project is in major need of TLC.

Either way let me know and like I've said if all you want is to have that corner fixed, I'll either come by or send Juan to fix it as it should only take an hour or two, instead of 3-4 full days of labor for 3 people, which is what needs to be done to bring that project to a new looking condition as it should.

9:31 AM
 11/09/21
 Accrual Basis

TRACY PUBLIC CEMETERY DISTRICT
Warrant Request
 October 7, 2021

Name Address	Num	Name Account #	Split	Amount
A-1 Water Quality				
1950 E. PACHECO BLVD Los Banos, Ca 93635	11709	6201000000	44101 · Cash in County-General o...	69.90
Total A-1 Water Quality				69.90
Animal Damage Management				
16170 Vineyard Bld #150 Morgan Hill, CA 95037	11708	6260000000	44101 · Cash in County-General o...	150.00
16170 Vineyard Bld #150 Morgan Hill, CA 95037	11708	6260000000	44101 · Cash in County-General o...	100.00
Total Animal Damage Management				250.00
AT & T				
P.O. BOX 5019 CAROL STREAM, IL 60197-5019	11705	6201000000	44101 · Cash in County-General o...	708.48
Total AT & T				708.48
ATT LONG DISTANCE CO				
P.O. BOX 5025 CAROL STREAM IL 60197-5025	11711	6249000000	44101 · Cash in County-General o...	1,105.98
P.O. BOX 5025 CAROL STREAM IL 60197-5025	11711	6249000000	44101 · Cash in County-General o...	124.29
Total ATT LONG DISTANCE CO				1,230.27
BETTY WHEELOCK SOLD PLOT BACK TO DIST. REFUND	11713		44101 · Cash in County-General o...	50.00
Total BETTY WHEELOCK				50.00
COX BROS TIRE SERVICE				
507 East 11th St Tracy Ca 95376	11703	6211000000	44101 · Cash in County-General o...	20.00
Total COX BROS TIRE SERVICE				20.00
GENERAL EMPLOYEES TRUST FUND				
P.O BOX 55037 HAYWARD, CA 94545-0037	11706	6050000000	44101 · Cash in County-General o...	12,228.61
Total GENERAL EMPLOYEES TRUST FUND				12,228.61
HUGHES NETWORK SYSTEMS				
P.O BOX 96874 CHICAGO, IL 60693-6874	11704	6249000000	44101 · Cash in County-General o...	122.44
Total HUGHES NETWORK SYSTEMS				122.44
STAPLESCREDIT PLAN				
Dept 51-7820281243 PO Box 78004 Phoenix, ...	11710	6201000000	44101 · Cash in County-General o...	497.72
Total STAPLESCREDIT PLAN				497.72
TRACY MATERIAL RECOVERY AND SOLID WASTE				
P.O Box 93 Tracy Ca 95378	11701	6260000000	44101 · Cash in County-General o...	303.03
P.O Box 93 Tracy Ca 95378	11701	6260000000	44101 · Cash in County-General o...	172.29
Total TRACY MATERIAL RECOVERY AND SOLID WASTE				475.32
VAN'S ACE HARDWARE				
2695 N TRACY BLVD Tracy Ca 95376	11702	6211000000	44101 · Cash in County-General o...	1,028.65
Total VAN'S ACE HARDWARE				1,028.65
VAN CLEVE CONCRETE PRODUCTS, INC				
P.O. Box 455 KINGSBURG, CA 93631	11707	6226006900	44101 · Cash in County-General o...	6,400.00
Total VAN CLEVE CONCRETE PRODUCTS, INC				6,400.00
TOTAL				23,081.39

9:33 AM
 11/09/21
 Accrual Basis

TRACY PUBLIC CEMETERY DISTRICT
Warrant Request
 October 27, 2021

Name Address	Num	Name Account #	Split	Amount
California Depart of Tax & fee Admin of tax & fee Admini P.O BOX 942879 SACRAM...	11715	6030000000	44101 · Cash in County-General o...	1,804.00
Total California Depart of Tax & fee Admin		<i>SALES TAX ON VAULTS (QUARTERLY)</i>		1,804.00
Employment Development Department				
P.O.BOX 826276 SACRAMENTO, CA 94230-6...	11714	6273000100	44101 · Cash in County-General o...	1,188.00
P.O.BOX 826276 SACRAMENTO, CA 94230-6...	11716	6273000100	44101 · Cash in County-General o...	279.00
P.O.BOX 826276 SACRAMENTO, CA 94230-6...	11716	6273000100	44101 · Cash in County-General o...	316.56
P.O.BOX 826276 SACRAMENTO, CA 94230-6...	11716	6273000100	44101 · Cash in County-General o...	3,866.64
Total Employment Development Department		<i>QUARTERLY SDI & UNEMPLOYMENT JAYNE & JOSH</i>		5,650.20
GENERAL EMPLOYEES TRUST FUND				
P.O BOX 55037 HAYWARD, CA 94545-0037	11717	6050000000	44101 · Cash in County-General o...	12,229.73
Total GENERAL EMPLOYEES TRUST FUND				12,229.73
PACIFIC GAS & ELECTRIC CO				
P.O.BOX 997300 SACRAMENTO, CA 95899	11712	6249000000	44101 · Cash in County-General o...	144.32
P.O.BOX 997300 SACRAMENTO, CA 95899	11712	6249000000	44101 · Cash in County-General o...	519.07
Total PACIFIC GAS & ELECTRIC CO				663.39
SAN JOAQUIN COUNTY, ENVIRONMENTAL HEALTH				
1868 E. HAZELTON AVENUE STOCKTON, C...	11718	6201000000	44101 · Cash in County-General o...	229.00
1868 E. HAZELTON AVENUE STOCKTON, C...	11718	6201000000	44101 · Cash in County-General o...	212.00
Total SAN JOAQUIN COUNTY, ENVIRONMENTAL HEALTH				441.00
VISA				
P.O BOX 6818 CAROL STREAM, IL 60197-6818	11719	6260000000	44101 · Cash in County-General o...	1,584.65
Total VISA				1,584.65
TOTAL				22,372.97

INVOICE

Return This INVOICE with Your PAYMENT

Account ID AR0014814
 Facility ID FA0007979
 Date Printed 10/26/2021

TRACY PUBLIC CEMETERY
 501 E. SCHULTE RD
 TRACY, CA 95376

RE : TRACY PUBLIC CEMETERY
 501 E SCHULTE RD
 TRACY, CA 95376

OWNER : TRACY PUBLIC CEMETERY DIST

Date	Health Program	Description	Amount
------	----------------	-------------	--------

Invoice # **IN0356770** --- Date of Invoice : **9/30/2021**



9/30/2021	1920	HMBP-Common Materials	
9/30/2021	1922	CERS Processing Fee	
9/30/2021	2399	UNIFIED PROGRAM FAC STATE SURCHARGE FEE	

PR0520363	\$		115.00
PR0520363	\$		30.00
	\$		84.00

Total for this Invoice \$ **229.00**

Payment Due Date **10/30/2021**

TOTAL DUE this Billing Period \$ **229.00**



Would you like Invoices electronically or need to update the email address for this account? Fill out the form below with the information with up to 2 email addresses:

Email 1

Email 2

Please make Checks PAYABLE to: 'EHD' or

Pay online at: <https://www.sjgov.org/departments/envhealth/online-payment/>

Penalties will be added to all Permit Fees at the Rate of 100% of the Base Fee 30 Days after the Due Date	For HMBP Fees Penalties will be added at the Rate of 10% 60 Days after the Invoice Date	For all SERVICE FEES Penalties will be added at the Rate of 10% 60 Days after the Invoice Date and each 30 Days thereafter
---	---	--

INVOICE

Return This INVOICE with Your PAYMENT

Account ID **AR0050341**
 Facility ID **FA0026462**
 Date Printed **9/30/2021**

**WARNER, MAYLENE
 TRACY PUBLIC CEMETERY DISTRICT
 501 E SCHULTE RD
 TRACY, CA 95376**

**RE : VALPICO MEMORIAL PARK
 12815 W VALPICO RD
 TRACY, CA 95377**

OWNER : TRACY PUBLIC CEMETERY DISTRICT

Date	Health Program	Description	Amount
------	----------------	-------------	--------

Invoice # **IN0360080** --- Date of Invoice : **9/30/2021**



9/30/2021	1920	HMBP-Common Materials	PR0546625	\$ 98.00
9/30/2021	1922	CERS Processing Fee	PR0546625	\$ 30.00
9/30/2021	2399	UNIFIED PROGRAM FAC STATE SURCHARGE FEE		\$ 84.00

Total for this Invoice **\$ 212.00**

10/30/2021

TOTAL DUE this Billing Period **\$ 212.00**



Would you like Invoices electronically or need to update the email address for this account? Fill out the form below or Email us at EH-Invoices@sjgov.org with the information with up to 2 email addresses:

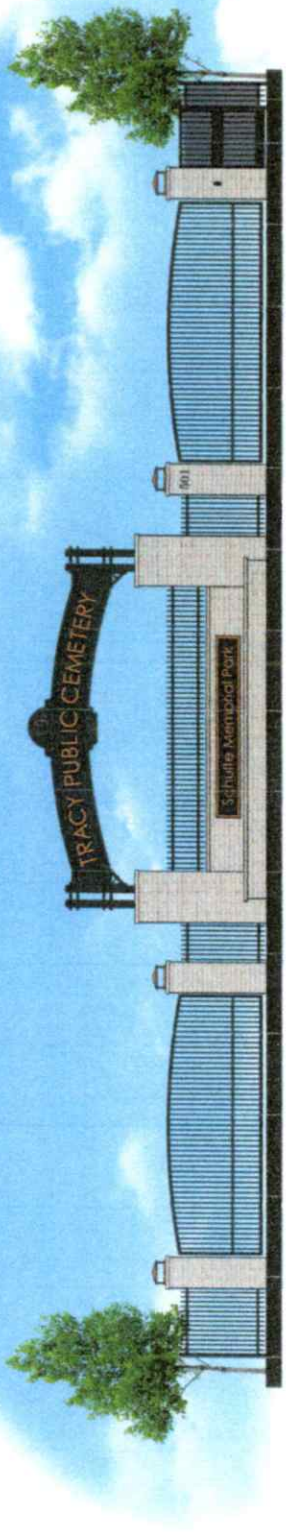
Email 1

Email 2

Please make Checks PAYABLE to: 'EHD' or

Pay online at: <https://www.sjgov.org/departments/envhealth/online-payment>

Penalties will be added to all Permit Fees at the Rate of 100% of the Base Fee 30 Days after the Due Date	For HMBP Fees Penalties will be added at the Rate of 10% 60 Days after the Invoice Date	For all SERVICE FEES Penalties will be added at the Rate of 10% 60 Days after the Invoice Date and each 30 Days thereafter
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Entry Gate Features Tracy, California

Tracy Public Cemetery District



LEE JAGOE ARCHITECTURE
CORPORATION

311 WEST FRANKLIN STREET
MONTEZUMA, CALIFORNIA 95340
(916) 715-0172
MEE@LEEJAGOEARCH.COM

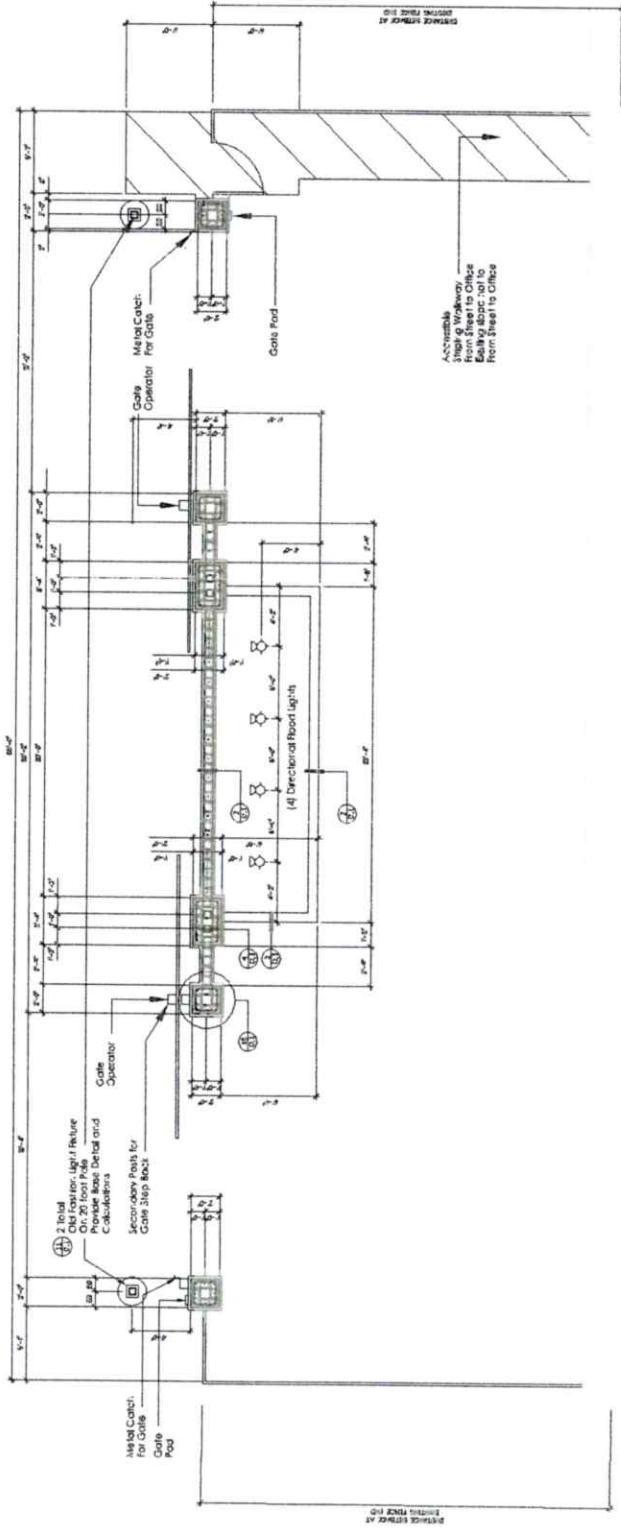
2201 W. MARSH LAKE AVENUE, SUITE 6150
SEACREST, CALIFORNIA 95507
(916) 957-9251
DAN@LEEJAGOEARCH.COM

PRELIMINARY ISSUE

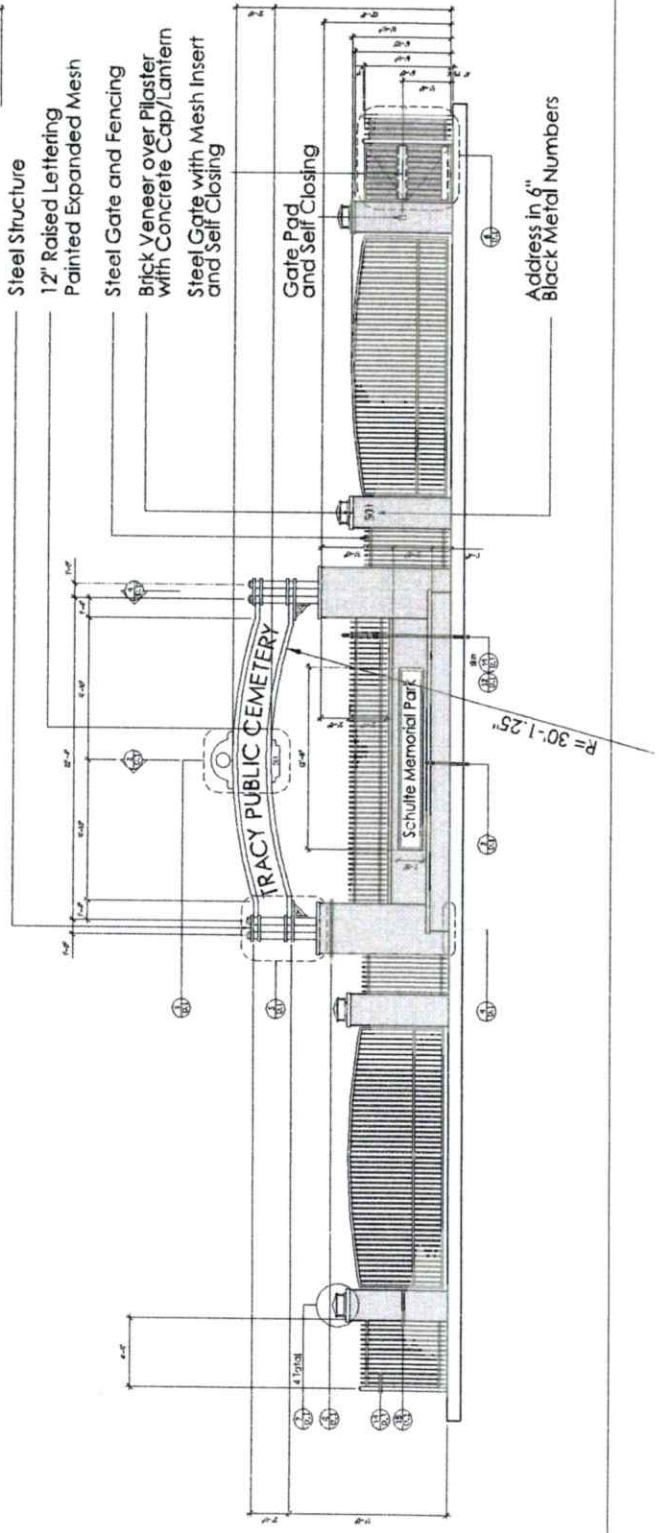
ENTRY GATES AND FENCE DETAILS

Scale: 1/8" = 1'-0"

NO.	DATE	DESCRIPTION
1		



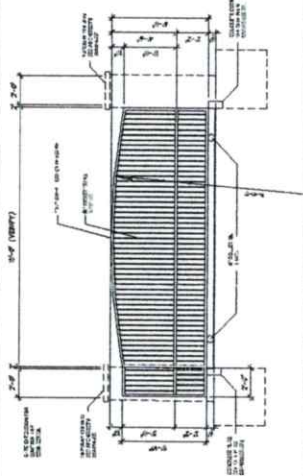
- Steel Structure
- 12" Raised Lettering
- Painted Expanded Mesh
- Steel Gate and Fencing
- Brick Veneer over Pilaster with Concrete Cap/Lantern
- Steel Gate with Mesh Insert and Self Closing



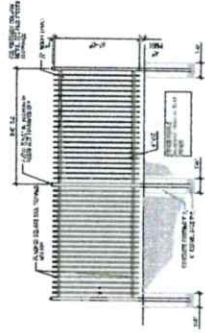


DATE: 10/20/11

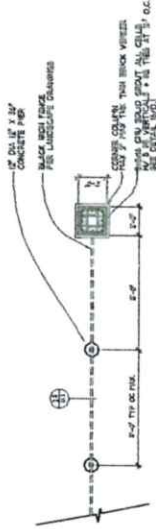
BY: [Signature]



13 SECURITY AUTO GATE



14 FENCE ELEVATION



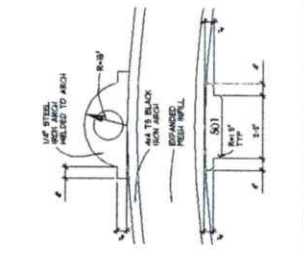
IRON CROSS SECTION

15 FENCE PLAN AND SECTION

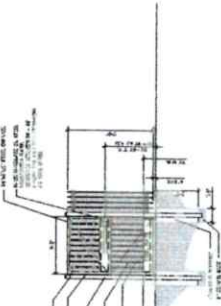


PILLAR ELEVATION

16 PILLAR



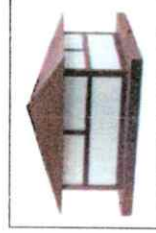
9 ARCH TO POST



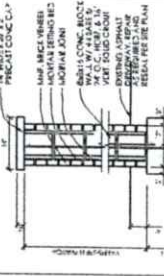
6 MAN GATE



11 POLE LIGHT



7 PILASTER LIGHT

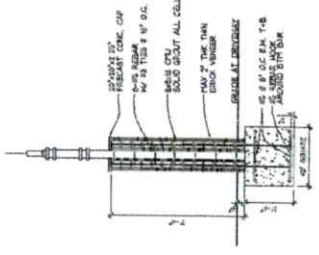


12 MASONRY WALL

8 PILLAR



2 PILLAR



4 PILLAR