

Sanger/Del Rey Cemetery District

Special Meeting – Board of Trustee's
October 27, 2026
Sanger/Del Rey Cemetery District, 1:00 P.M.
568 South Rainbow Avenue
Sanger, CA

AGENDA

Any Agenda item may be discussed in a different order, if necessary. The Board may take action whether items are listed as action, information or discussion.

<u>AGENDA ITEM</u>	<u>Staff Recommended Action</u>
1. Call to Order – Determination of quorum – President	
2. Recognize and Hear From Visitors This portion of the meeting is reserved for persons wishing to address the Board on items within its jurisdiction but not on this Agenda. NOTE: Prior to action by the Board on any item on this agenda, the public may comment on that item. Unscheduled comments may be limited to 3 minutes. All items on the Consent Agenda are considered to be routine and non-controversial by Cemetery staff and will be approved by one motion if no member of the Board or public wishes to comment or ask questions. Items pulled from the Calendar will be considered separately.	
3. Communications/Correspondence None	Information
4. Consent Agenda: The following items will be Approved as one item if they are not excluded from the motion adopting the consent.	Motion to Approve Consent Calendar
(a) Minutes – Review/amend and approve Minutes of the prior regular meeting – July 15, 2026 And the Special meetings – August 12, 2026 and September 25, 2026	Motion to Approve
(b) Meeting Schedule – 2026 Review meeting dates	Information

AGENDA ITEM

Staff Recommended Action

- | | |
|---|------------------|
| 5. Bills Paid/Deposits Received
Review and ratify bills paid/deposits received in July, Aug and Sept. 2026. | Motion to Ratify |
| 6. Conference/Education Schedule 2027
Review for information | Information |

NEW BUSINESS –

- | | |
|--|-------------------|
| 7. Amend Policy 605, Burial Markers
Adopt Resolution No. 2617 – Amend Burial Markers
<i>(General Manager)</i> | Motion to Approve |
| 8. Gate Closure
ASG Security - Adopt Resolution 2618
<i>(General Manager)</i> | Motion to Approve |
| 9. CLOSED SESSION – | |

NOTICE TO THE PUBLIC

As provided in the Ralph M. Brown Act, Government Code., the Governing Board may meet in closed session with members of its staff and its attorneys. 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 appropriately in open sessions 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.

(1) Potential Litigation (1) case – California Government Code Section 54956.9

- | | |
|--|-------------|
| 10. Reports
a) Cemetery Operations | Information |
|--|-------------|

11. OTHER BUSINESS

Comments:

- | | |
|-------------------|-------------|
| (a) Public | Information |
| (b) Staff | Information |
| (c) Management | Information |
| (d) Trustees | Information |

12. ADJOURNMENT –

Motion to Approve

Upon request agendas will be made available in alternative formats to accommodate persons with disabilities. Please make your request to the District Manager, specifying your disability and the format in which you would like to receive this agenda or future agendas as well.

Sanger/Del Rey Cemetery District

[2]

Agenda – Supporting Data
For the Special Meeting of
October 27, 2026

SUBJECT: RECOGNIZE AND HEAR FROM VISITORS

SUMMARY:

This is the portion of the meeting that is reserved for persons desiring to address the Board on any matter not otherwise on the agenda and within the oversight jurisdiction of the Board. Speakers shall address all comments to the President and the Board as a body and not to any particular Board Member or member of the staff. Speakers should limit their comments to three (3) minutes.

BACKGROUND/COMMENTS:

Public agencies are required by law to provide an opportunity for the public to address the Board of Trustee's on issues of concern whether or not those issues appear on the agenda.

FINDINGS:

At the time of posting of this agenda no advance requests to address the Board have been made.

Sanger/Del Rey Cemetery District

[3]

Agenda – Supporting Data
For the Special Meeting of
October 27, 2026

SUBJECT: COMMUNICATIONS AND CORRESPONDENCE

SUMMARY:

None.

BACKGROUND/COMMENTS:

None.

FINDINGS:

None.

Sanger/Del Rey Cemetery District

[4.a]

Agenda – Supporting Data
For the Special Meeting of
October 27, 2026

SUBJECT: BOARD MINUTES OF July 15, 2026, August 12, 2026 and September 25, 2026

SUMMARY:

Review and consider approving the draft of the minutes of Regular Meeting of July 15, 2026 and Special Board Meetings, August 12, 2026 and September 25, 2026 of the Board of Trustee's.

BACKGROUND:

The draft of the minutes of the referenced meeting is included in this agenda.

Management believes that the draft of the proposed Minutes correctly reflects the actions taken by the Board of Trustee's at the referenced meeting.

OPTIONS:

1. Approve the minutes, or
2. Make corrections, and then approve the minutes as corrected.

FINDINGS:

None

RECOMMENDED ACTION:

The Board of Trustee's approve the draft of the minutes of the referenced meeting, as presented or as corrected.

Respectfully Submitted:

Paul Hernandez, General Manager

MINUTES OF THE MEETING OF THE REGULAR BOARD OF TRUSTEES SANGER/DEL REY CEMETERY DISTRICT July 15, 2026

The Board of Trustees of the Sanger/Del Rey Cemetery District met for its Board Meeting on July 15, 2026 at the Sanger/Del Rey Cemetery District office Boardroom, Sanger, California.

The following were present:

Trustees:

Mark Johnson, President
Rene Gonzalez, Secretary
Rick Bubenik, Treasurer

Staff:

Paul Hernandez, Interim General Manager
Samantha Araujo, Administrative Assistant

Consultants:

Meggin Boranian, District Counsel, Fike & Boranian

Item 1.0 – Call to Order

President Johnson called the meeting together at 1:3 p.m.

Item 2.0 – Recognize and Hear from Visitors

None.

Item 3.0 – Communications/Correspondence

None.

Item 4.0 – Consent Agenda

- 4a. Board Minutes – June 17, 2026 – Continued Meeting June 24, 2026.
- 4b. Meeting schedule.

A motion was made to approve the consent agenda.

MSC

Gonzalez/Bubenik

3 ayes

Item 5.0 – Bills Paid/Deposits Received

The bills paid/deposits received for June 2026 were presented.

A motion was made to ratify the bills paid and deposits received in June 2026, with the notation that cash deposit receipt number 199370 was a void transaction receipt.

MSC

Gonzalez/Bubenik

3 ayes

Item 6.0 – Conferences/Education Schedule

Interim GM Paul Hernandez gave a verbal report on the future upcoming conferences.

Item 7.0 – Charges for Services- Adopts Resolution No. 2609.

Interim GM Paul Hernandez gave a verbal report noting that services were higher again this year, resulting in an overall 3% increase. The Board asked questions, and Interim General Manager Paul Hernandez answered.

A motion was made to adopt Resolution No. 2609 Adopting Charges of Services for 2026/2027.

MSC

Gonzalez/Bubenik

3 ayes

Item 8.0 Cost of Living Adjustment- Adopt Resolution No. 2610.

Interim Paul Hernandez gave a verbal report. He reported based on the Consumer Price Index (CPI) the cost of living adjustment (COLA) was 2.5% and includes the proposed 2026/27 Budget. The Board asked questions and Interim GM Paul Hernandez answered them.

A motion was made to adopt Resolution No. 2610 Sanger/Del Rey Cemetery District Adopting a District Cost of Living, Employee Pay Schedule and Authorize President Johnson to execute.

MSC

Gonzalez/Bubenik

3 ayes

Item 9.0 – Final Budget 2026/2027-Adopts Resolution No. 2611.

Interim General Manager Paul Hernandez provided a verbal report proposing the new 2026/2027 budget, which includes a slight increase and new service fees. The Board asked several questions, which Interim GM Mr. Hernandez answered.

A motion was made to adopt Resolution No. 2611 Adopting 2026/2027 Final Budget for subject to be modification to The County's numbers authorizing President Johnson to execute.

MSC

Gonzalez/Bubenik

3 ayes

Item 10.0 – Adair & Evans – Execute Engagement Letter- Resolution No. 2612.

Interim General Manager Paul Hernandez provided a verbal report regarding the Engagement Letter from Adair & Evans for audit year 2025/26. The Board asked several questions, which Interim GM Mr. Hernandez answered.

A motion was made to adopt Resolution No. 2612 Sanger/Del Rey Cemetery District Adopting Engagement Letter from Adair & Evans and authorize President Johnson to execute.

.

Item 11.0 Reports

a) Cemetery Operations – Information

Interim General Manager Hernandez provided a verbal report regarding the Ground Cemetery hours. He noted that the operating hours have changed slightly due to the extreme heat. Additionally, he confirmed that the cemetery is adhering to all policies and procedures during the hot weather.

b) Cemetery Operations – Information

Interim General Manager Paul Hernandez reported to the board that an upcoming Closed Session is scheduled for August 12, 2026. During the report, the Board asked questions, which Interim GM Hernandez addressed.

c) Cemetery Operations – Information

Interim General Manager Paul Hernandez provided a verbal report regarding the upcoming 2026 Safety Award Dinner, which is scheduled for the second week of December. The Board members asked several questions, all of which Interim GM Hernandez addressed.

Item 12.0 – Other Business

None.

At 2:21 p.m. on July 15, 2026 the Regular Meeting of the Board of Trustees was adjourned.

Approved:

Rene Gonzalez, Secretary

NEXT MEETING OF THE BOARD OF TRUSTEES

August 12, 2026 – Special Board Meeting, Sanger, CA 1PM.

MINUTES OF THE MEETING OF SPECIAL BOARD OF TRUSTEES SANGER/DEL REY CEMETERY DISTRICT August 12, 2026

The Board of Trustees of the Sanger/Del Rey Cemetery District met for its Special Board Meeting on August 12, 2026, at the Sanger/Del Rey Cemetery District office Boardroom, Sanger, California.

The following were present:

Trustees:

Mark Johnson, President

Richard Bubenik, Treasurer

Rene Gonzalez, Secretary- *Absent*

Staff:

Paul Hernandez, Interim General Manager

Samantha Araujo, Administrative Assistant

Consultants:

Meggin Boranian, District Counsel, Fike & Boranian

Item 1.0 – Call to Order

President Johnson called the meeting to order with a quorum present at 1:05 p.m. Additionally, President Johnson announced that Secretary Gonzalez was absent.

Item 2.0 – Recognize and Hear from Visitors

None.

Item 3.0 – Communications/Correspondence

None.

A motion was made to move Item 5.0 (Closed Session) up to Item 4.0 on the August 12, 2026 agenda. All subsequent items follow directly after.

MSC

Bubenik/Johnson

2 ayes

Item 4.0 – Closes Session- Cal.Govt.Code.Seec 54957 (b)(1) and (b)(4)(General Manager).

The Board went into close session at 1:11pm. The Board came out of Closed Session at 2:01pm. Nothing to report.

Item 4.0 – Employment Agreement for General Manager – Resolution No. 2613

President Johnson provided a verbal update stating that the board has agreed to remove the interim status for Paul Hernandez. Effective June 2026, Paul Hernandez has been appointed as the new General Manager of Sanger Del Rey Cemetery and the Employment Agreement will sign.

MSC

Johnson/Bubenik

2 ayes

At 1:51 p.m. on August 12, 2026, the Meeting of the Board of Trustees was adjourned.

Approved:

Rene Gonzalez, Secretary

Date

NEXT REGULAR MEETING OF THE BOARD OF TRUSTEES
September 16, 2026 – Regular Meeting, Sanger, CA. 1PM.

MINUTES OF THE MEETING OF SPECIAL BOARD OF TRUSTEES SANGER/DEL REY CEMETERY DISTRICT September 25, 2026

The Board of Trustees of the Sanger/Del Rey Cemetery District met for its Special Board Meeting on September 25, 2026, at the Sanger/Del Rey Cemetery District office Boardroom, Sanger, California.

The following were present:

Trustees:

Mark Johnson, President
Richard Bubenik, Treasurer
Rene Gonzalez, Secretary

Staff:

Paul Hernandez, General Manager
Samantha Araujo, Administrative Assistant

Consultants:

Meggin Boranian, District Counsel, Fike & Boranian

Item 1.0 – Call to Order

President Johnson called the meeting together with a quorum at 1:03 p.m.

Item 2.0 – Recognize and Hear from Visitors

None.

Item 3.0 – Communications/Correspondence

None

A motion was made to add an urgent item to the September 25, 2026 Special Board Meeting by Secretary Rene Gonzalez, and seconded by Treasurer Rick Bubenik.

MSC

Gonzalez/Rene

3 ayes

Item 4.0 – SDRMA Health Benefits (MOU) – Resolution NO. 2615.

General Manager Paul Hernandez provided a verbal update regarding changes to the SDRMA Health Benefits (MOU) agreement. Following the update, the Board raised several questions, which Mr. Hernandez and Counsel Meggin Boranian addressed.

A motion was made to except the SDRMA Health Benefits by Treasurer Rick Bubenik, and second by Secretary Rene Gonzalez and authorize President Johnson to execute Resolution No. 2615.

MSC

Bubenik/Gonzalez

3 ayes

Item 5.0 – Gate Closure

General Manager Paul Hernandez provided a verbal report to the Board regarding safety concerns for Grounds employees when locking the cemetery gates. The Board asked several questions, which GM Hernandez answered and directions was given to General Manager Paul Hernandez.

Item 6.0 –Closed Session- Cal.Govt.Code.Seec 54957 (b)(1) and (b)(4)(General Manager).

The Board went into closed session at 1:20pm. The Board came out of Closed Session at 1:52pm. Nothing to report.

At 1:58 p.m. on September 25, 2026, the Meeting of the Board of Trustees was adjourned.

Approved:

Rene Gonzalez

Date

**NEXT REGULAR MEETING OF THE BOARD OF TRUSTEES
October 21, 2026 – Regular Meeting, Sanger, CA. 1PM.**

MINUTES: SPECIAL BOARD MEETING
September 25, 2026. 1PM.

Sanger/Del Rey Cemetery District

[4.b]

Amended Agenda – Supporting Data
For the Special Meeting of
October 27, 2026

SUBJECT: MEETING SCHEDULE - 2026

SUMMARY:

A current schedule of regular meetings for 2026 is on the following page.

BACKGROUND:

At the beginning of each year the Board needs to review and approve the meeting schedule for the upcoming year.

FINDINGS:

The times shown moves the regular meetings of the Board of Trustees to the third Wednesday and begin at 1:00 p.m.

RECOMMENDED ACTION:

Board of Trustee's comment on proposed schedule, make appropriate adjustments, and approve meeting schedule for 2026.

Respectfully Submitted

Paul Hernandez, General Manager

**Schedule of 2026
Sanger/Del Rey Cemetery District
Regular Meetings**

January 21st Regular Meeting District Office

March 18th Regular Meeting District Office
(GM Evaluation Initiation)

April 15th Regular Meeting District Office
(GM Evaluation)

May 20th Regular Meeting District Office
(District Goal Development)

June 17th Tentative Meeting District Office

July 15th Regular Meeting District Office
(Final Budget Meeting)

September 16th Regular Meeting District Office

October 21st Regular Meeting District Office

November 18th Regular Meeting District Office

Sanger/Del Rey Cemetery District

[5]

Agenda – Supporting Data
For the Special Meeting of
October 27, 2026

SUBJECT: BILLS PAID/DEPOSITS RECEIVED

SUMMARY:

Request for Board review and ratification of bills paid and deposits received during July, August and September 2026.

BACKGROUND:

Attached is a list of the bills paid and receipts received during the months listed above.

FINDINGS:

The attached list of bills was paid in accordance with established District policy. The payments were made from the General checking account at Fresno County Auditors office and the petty checking account at WestAmerica Bank in Sanger. The deposits were also made at WestAmerica Bank in Sanger. At the request of the Board the sales breakdown of the deposits has been condensed to allow easier viewing.

RECOMMENDED ACTION:

The Board of Trustee's:

1. Review the attached listings.
2. Ask about any items that need clarification.
3. Ratify payment of the bills and deposits, as attached hereto.

Respectfully Submitted

Samantha Araujo, Administrative Assistant

**July 2026
Cash Deposits**

Cash Bank Deposit	ACH payments	Deposit Date	Receipts	Cash	Date	Received From	Deceased	Grave	O & C	Vaults	Sales Tax	Endow	Stone	Non-Res	Misc.	Total Sum Cash
								40000/40400	40800/41200 41300/41000	40650/40600 40655/41600	75575	41700	41400 41500	45400	43000/44000	
			199388	\$ 3,040.00	6/26/2026	Mario Fernandez	(2)Grave 126-2-6 & 8	\$ 2,440.00				\$ 600.00				\$ 3,040.00
			199389	\$ 1,260.52	6/30/2026	Anna Cerda	Inurn:Geronino Cerda 38-10-5		\$ 615.00	\$ 320.00	\$ 25.52	\$ 300.00				\$ 1,260.52
			199390	-	6/30/2026	Void	Inter: Maria Padilla 133-12-7									\$ -
			199391	\$ 1,444.08	6/30/2026	Victor Ruiz	Inurn:Maria Fonseca 103-15-10-1		\$ 615.00	\$ 490.00	\$ 39.08	\$ 300.00				\$ 1,444.08
			199392	-	6/30/2026	Void	-									\$ -
			199393	\$ 200.00	6/30/2026	Pilar Sanchez	Setting Fee						\$ 200.00			\$ 200.00
			199394	\$ 2,200.00	6/30/2026	Lorenzo Del Rio	(1) Niche	\$ 2,100.00				\$ 100.00				\$ 2,200.00
			199395	\$ 4666.13	46199	Whitehurst	Inter: Consuelo Escobedo 132-7-9	1220	1255	1080	86.13	300	725			\$ 4666.13
			199396	\$ 87.27	7/1/2026	Cintas	Refund								\$ 87.27	\$ 87.27
			199397	\$ 1,874.08	7/1/2026	Mauricio Rosales	Inter: Felisman Montes 100-3-4		\$ 615.00	\$ 490.00	\$ 39.08	\$ 300.00	\$ 430.00			\$ 1,874.08
			199398	\$ 1,520.00	7/1/2026	Henry & Elaine Abat	(1) Grave 137-18-3	\$ 1,220.00				\$ 300.00				\$ 1,520.00
			199399	\$ 281.58	7/1/2026	IRS	Refund								\$ 281.58	\$ 281.58
			199400	\$ 3,941.13	7/1/2026	Herberto Padilla	Inter: Maria Padilla 133-12-7	\$ 1,220.00	\$ 1,255.00	\$ 1,080.00	\$ 86.13	\$ 300.00				\$ 3,941.13
			AQJ	\$ (0.50)	7/1/2026	GL Adj	Over/Short								\$ (0.50)	\$ (0.50)
\$ 20,514.29	\$ -	7/1/2026														
		New Book														
			116101	\$ 2,686.13	7/2/2026	Melissa Ralskup	Inter:Linda Ochao 6-5-5		\$ 1,220.00	\$ 1,080.00	\$ 86.13	\$ 300.00				\$ 2,686.13
			116102	\$ 1,520.00	7/2/2026	Danielle Garza	(1) Grave 126-10-7	\$ 1,220.00				\$ 300.00				\$ 1,520.00
			116103	\$ 1,520.00	7/2/2026	Veronica Garza	(1) Grave 126-10-5	\$ 1,220.00				\$ 300.00				\$ 1,520.00
			Card	\$ 2,200.00	7/3/2026	Michael Kimzey	(1) Niche	\$ 2,100.00				\$ 100.00				\$ 2,200.00
			Card	\$ 120.00	7/3/2026	Mariene Martinez	(3) Niche Vases						\$ 120.00			\$ 120.00
			Card	\$ 230.00	7/3/2026	Pilar Sanchez	Setting Fee: (1)vase Partial pymt						\$ 230.00			\$ 230.00
			Card	\$ 2,723.46	7/3/2026	Lorena Leal	Inter: Maria Baldazo 106-7-1		\$ 1,255.00	\$ 1,360.00	\$ 108.46					\$ 2,723.46
			Card	\$ 40.00	7/3/2026	Henry Ramirez	(1) Niche Vase						\$ 40.00			\$ 40.00
			116104	\$ 4,243.46	7/6/2026	Cecilia Esquinel	Inter: Jose Orocio Hernandez 125-5-4	\$ 1,220.00	\$ 1,255.00	\$ 1,360.00	\$ 108.46	\$ 300.00				\$ 4,243.46
			116105	\$ 5,461.13	7/6/2026	Linda Saldana	Inter: Yolanda Alarcon 133-12-4 & (1)grave 133-12-2	\$ 2,440.00	\$ 1,255.00	\$ 1,080.00	\$ 86.13	\$ 600.00				\$ 5,461.13
			Baddebt	\$ (3,941.13)	7/6/2026	Hermilia Padilla	Inter: Maria Padilla 133-12-7	\$ (1,220.00)	\$ (1,255.00)	\$ (1,080.00)	\$ (86.13)	\$ (300.00)				\$ (3,941.13)
			116106	\$ 1,520.00	7/7/2026	Mike & Beatrice Kulow	(1)Grave 109-16-6	\$ 1,220.00				\$ 300.00				\$ 1,520.00
			Card	\$ 955.00	7/9/2026	Peggy Quindt	Setting Fee:Robert & Peggy Quindt(3) vases					\$ 955.00				\$ 955.00
			Card	\$ 430.00	7/9/2026	Marqaret Ponze	Setting Fee: Mary Garcia (1)vase					\$ 430.00				\$ 430.00
			116107	\$ 11,572.18	7/10/2026	Farmexland Management	Property Interest								\$ 11,572.18	\$ 11,572.18
			116108	\$ 2,688.46	7/10/2026	Helen Gloeckler	Inter: Gerald Gloeckler 135-15-3		\$ 1,220.00	\$ 1,360.00	\$ 108.46					\$ 2,688.46
			116109	\$ 1,520.00	7/10/2026	Rogelio Fernandez	(1) Grave	\$ 1,220.00				\$ 300.00				\$ 1,520.00
\$ 32,731.36	\$ 6,698.46	7/10/2026														
			116110	\$ 3,113.13	7/13/2026	Rosa Zuniga	Inter: Rito Zuniga 49-4-5		\$ 1,220.00	\$ 1,080.00	\$ 86.13			\$ 725.00	\$ 2.00	\$ 3,113.13
			116111	\$ 1,444.08	7/13/2026	Gilbert Romo	Inurn: Felice Romo 6-2-5	\$ 615.00	\$ 490.00	\$ 39.08	\$ 300.00					\$ 1,444.08
			Card	\$ 3,941.13	7/13/2026	Hermilia Padilla	Inter: Maria Padilla 133-12-7	\$ 1,220.00	\$ 1,255.00	\$ 1,080.00	\$ 86.13	\$ 300.00				\$ 3,941.13
			Card	\$ 1,520.00	7/13/2026	Diane Sanchez	(1)Grave 59-26-10	\$ 1,220.00				\$ 300.00				\$ 1,520.00
			Card	\$ 1,685.52	7/16/2026	Randy Piersall	Inurn: Ethel Gumm 61-18-8		\$ 615.00	\$ 320.00	\$ 25.52			\$ 725.00		\$ 1,685.52
			116112	\$ 390.00	7/15/2026	Manuela Marines	Setting Fee: 102-16-12					\$ 390.00				\$ 390.00
			116113	\$ 3,040.00	7/15/2026	Roberto/Gloria Rodriguez	(2) Grave 133-2-1 & 3	\$ 2,440.00				\$ 600.00				\$ 3,040.00
			116114	\$ 390.00	7/17/2026	Carrie Kirschner	Setting Fee: Linda Hightower 22-10-9-1					\$ 390.00				\$ 390.00
			Card	\$ 1,700.00	7/17/2026	Virginia Esqueda	(1)Niche 500-3-46	\$ 1,600.00				\$ 100.00				\$ 1,700.00
\$ 8,377.21	\$ 8,846.65	7/17/2026														0
			116115	\$ 2,421.13	7/20/2026	Josefine Martinez	Inter: Jose Martinez		\$ 1,255.00	\$ 1,080.00	\$ 86.13					\$ 2,421.13
			116116	-	-	VOLD	-									\$ -
			Card	\$ 40.00	7/20/2026	Beatrice Deleno	(1) Vase							\$ 40.00		\$ 40.00
			116117	\$ 390.00	7/22/2026	Brain Gebhart	Setting Fee:						\$ 390.00			\$ 390.00
\$ 2,811.13	\$ 40.00	7/24/2026														
			Card	\$ 1,985.52	7/23/2026	Shelly Swingle	Inter: James Swingle 102-13-10		\$ 615.00	\$ 320.00	\$ 25.52	\$ 300.00		\$ 725.00		\$ 1,985.52
			116118	\$ 2,169.08	7/24/2026	Christina Quinto	Inurn: Leticia Sapien 69-9-3		\$ 615.00	\$ 490.00	\$ 39.08	\$ 300.00		\$ 725.00		\$ 2,169.08
			116119	\$ 2,386.13	7/24/2026	Raymundo Reyna	Inter: Graciela Reyna 80/5/5		\$ 1,220.00	\$ 1,080.00	\$ 86.13					\$ 2,386.13
			Card	\$ 3,111.13	7/24/2026	Thomas Showalter	Inter#26106 75-6-9		\$ 1,220.00	\$ 1,080.00	\$ 86.13			\$ 725.00		\$ 3,111.13
			116120	\$ 3,906.13	7/27/2026	Edith Maldonado	Inter: Miguel Maldonado 136-16-7	\$ 1,220.00	\$ 1,220.00	\$ 1,080.00	\$ 86.13	\$ 300.00				\$ 3,906.13
			116121	\$ 1,520.00	7/27/2026	Jose Herrera	(1)Grave 132-8-5	\$ 1,220.00				\$ 300.00				\$ 1,520.00
			Card	\$ 1,985.52	7/27/2026	Theodore Garza	Inurn#26105 - 1B-6-9		\$ 615.00	\$ 320.00	\$ 25.52	\$ 300.00		\$ 725.00		\$ 1,985.52
			Card	\$ 470.00	7/28/2026	Susan Good	Setting Fee:Elsbeth Good 11-13-9 (2)vases						\$ 470.00			\$ 470.00
			116122	\$ 535.00	7/28/2026	Refugio Gonzalez	Setting: Alicia Gonzalez (2) vases						\$ 535.00			\$ 535.00
			116123	\$ -	-	Void	-									\$ -
			116124	\$ 525.00	7/29/2026	Duane Baker	Inter: Juanita Reyes 1A-6-1						\$ 525.00			\$ 525.00
			116125	\$ 3,941.13	7/29/2026	Candelario Gonzalez	Inter: Rosemary Gonzalez 132-7-12	\$ 1,220.00	\$ 1,255.00	\$ 1,080.00	\$ 86.13	\$ 300.00				\$ 3,941.13
			Card	\$ 3,413.46	7/29/2026	Peggy Mehling	Inter#26110 - 4-7-9		\$ 1,220.00	\$ 1,360.00	\$ 108.46			\$ 725.00		\$ 3,413.46
			Card	\$ 400.00	7/29/2026	Salvador Medina	Setting: Rosa Medina						\$ 400.00			\$ 400.00
			Card	\$ 3,448.46	7/29/2026	Priscilla Mendez	Inter#26109 - 125-9-11		\$ 1,255.00	\$ 1,360.00	\$ 108.46			\$ 725.00		\$ 3,448.46
			116126	\$ 3,906.13	7/30/2026	Guerrillo Ochoa	Inter: Margarita Velazquez 121-15-5	\$ 1,220.00	\$ 1,220.00	\$ 1,080.00	\$ 86.13	\$ 300.00				\$ 3,906.13
			116127	\$ 3,040.00	7/30/2026	Ruben & Aurora	(2)Graves 134-12-9 & 11	\$ 2,440.00				\$ 600.00				\$ 3,040.00
			116128	\$ 1,520.00	7/31/2026	Rosemary Raymundo	(1)Grave 104-14-10	\$ 1,220.00				\$ 300.00				\$ 1,520.00
			116129	\$ 1,520.00	7/31/2026	Beatriz Cabellos	(1)Grave 126-2-12	\$ 1,220.00				\$ 300.00				\$ 1,520.00
			116130	\$ 480.00	7/31/2026	Yolanda Santos	Setting: Beatriz Mercado 132-9-7						\$ 480.00			\$ 480.00
			116131	\$ 470.00	7/31/2026	Mariyen Cisneros	Setting: Vitaliario Hernandez 126-3-4						\$ 470.00			\$ 470.00
			116132	\$ 1,520.00	7/31/2026	Terry Candanoza	(1)Grave 132-1-1	\$ 1,220.00				\$ 300.00				\$ 1,520.00
			Card	\$ 390.00	7/31/2026	Setting:	-						\$ 390.00			\$ 390.00
\$ 27,438.60	\$ 3,838.46	7/31/2026														
\$ 91,872.59	\$ 19,423.57							\$ 35,080.00	\$ 24,720.00	\$ 21,920.00	\$ 1,748.13	\$ 9,900.00	\$ 7,570.00	\$ 5,840.00	\$ 11,942.53	\$ 118,720.66

\$ -

**August 2026
Cash Deposit**

Cash Bank Deposit	ACH pymt	Deposit Date	Receipts	Cash	Date	Received From	Deceased	Grave	O & C	Vaults	Sales Tax	Endow	Stone	Non-Res	Misc.	Total Sum Cash
								40000/40400	40800/41200 41300/41000	40650/40600 40655/41600	75575	41700	41400 41500	45400	43000/44000	
			116133	\$ 4,650.00	8/3/2026	Douglas Newton	(3) Grave 133-12-9&11 133-14-1	\$ 3,750.00				\$ 900.00				\$ 4,650.00
			116134	\$ 465.00	8/3/2026	Josephine Martinez	Setting: 107-15-6						\$ 465.00			\$ 465.00
			116135	\$ 5,588.52	8/4/2026	Samuel Aleman	Inter: 26118	\$ 2,500.00	\$ 1,290.00	\$ 1,110.00	\$ 88.52	\$ 600.00				\$ 5,588.52
			116136	\$ 5,215.00	8/4/2026	Clovis Funeral Home	Inter: 26116	\$ 1,220.00	\$ 1,255.00	\$ 1,360.00	\$ 108.46	\$ 300.00		\$ 725.00	\$ 246.54	\$ 5,215.00
			CARD	\$ 2,683.13	8/5/2026	Daniel Kiehl	Inter: 26113		\$ 1,220.00	\$ 1,080.00	\$ 86.13				\$ 297.00	\$ 2,683.13
			116137	\$ 1,550.00	8/6/2026	Dan Cheney	(1) Grave 126-12-6	\$ 1,250.00				\$ 300.00				\$ 1,550.00
			116138	\$ 3,936.13	8/6/2026	Graciela Garcia	Inter: 26121	\$ 1,250.00	\$ 1,220.00	\$ 1,080.00	\$ 86.13	\$ 300.00				\$ 3,936.13
			116139	\$ 1,105.00	8/6/2026	John & Criselda Shockley	Inurn Niche:James Shockley		\$ 270.00				\$ 335.00	\$ 500.00		\$ 1,105.00
			CARD	\$ 4,723.52	8/6/2026	Dioseline Estrada	Inter: 26119	\$ 1,250.00	\$ 1,250.00	\$ 1,110.00	\$ 88.52	\$ 300.00				\$ 4,723.52
			116140	\$ 3,100.00	8/7/2026	Arguillo Teresita Angeuello	(2)Graves 133-11-4 & 6	\$ 2,500.00				\$ 600.00				\$ 3,100.00
\$ 25,609.65	\$ 7,406.65	8/7/2026														\$ -
			CARD	\$ 2,008.93	8/10/2026	Leland House	Inurn: 26120		\$ 630.00	\$ 330.00	\$ 26.32	\$ 300.00		\$ 725.00	\$ (2.39)	\$ 2,008.93
			CARD	\$ 1,550.00	8/10/2026	Salvador Jr De los	(1)Grave 108-1-3	\$ 1,250.00				\$ 300.00				\$ 1,550.00
			116141	\$ 1,286.32	8/10/2026	Andrew Casado	Inurn: 26122		\$ 630.00	\$ 330.00	\$ 26.32	\$ 300.00				\$ 1,286.32
			116142-card	\$ 1,550.00	8/12/2026	Marie Ramirez	(1) Grave 133-12-8	\$ 1,250.00				\$ 300.00				\$ 1,550.00
			116143	\$ 410.00	8/13/2026	Lorenzo Garcia	Setting: 126-5-11						\$ 410.00			\$ 410.00
			116144	\$ -	8/13/2026	Void										\$ -
			116145	\$ 5,850.00	8/13/2026	Maria Ramirez	(3)Graves133-10-6/8/10 & Bench	\$ 3,750.00				\$ 900.00			\$ 1,200.00	\$ 5,850.00
			116146	\$ 400.00	8/14/2026	Helen Lallo	Setting: 67-13-4/1						\$ 400.00			\$ 400.00
			116147	\$ 3,040.00	8/14/2026	Richard & Apolina	(2) Grave	\$ 2,440.00				\$ 600.00				\$ 3,040.00
\$ 10,986.32	\$ 5,108.93	8/14/2026														\$ -
			CARD	\$ 1,550.00	8/17/2026	Maria Quirez	(1)Grave 132-7-4	\$ 1,250.00				\$ 300.00				\$ 1,550.00
			116148	\$ 2,448.52	8/17/2026	Cayetano Ramos	Inter: 26123		\$ 1,250.00	\$ 1,110.00	\$ 88.52					\$ 2,448.52
			116149	\$ -	-	Void		-	-	-	-	-	-	-	-	\$ -
			116150	\$ -	-	Void										\$ -
			116151	\$ 1,550.00	8/19/2026	Heriberto Padilla	(1)Grave 133-12-5	\$ 1,250.00				\$ 300.00				\$ 1,550.00
			116152	\$ 400.00	8/19/2026	Alfredo Villegas	Setting Fee: 136-16-8						\$ 400.00			\$ 400.00
			116153	\$ 3,444.88	8/20/2026	Jess Vargas	Inurn:26126	\$ 1,250.00	\$ 630.00	\$ 500.00	\$ 39.88	\$ 300.00		\$ 725.00		\$ 3,444.88
			CARD	\$ 400.00	8/21/2026	Cody O'hanon	Setting Fee: 72-8-5						\$ 400.00			\$ 400.00
			116154	\$ 1,550.00	8/21/2026	David & Debra Santos	(1)Grave 132-4-8	\$ 1,250.00				\$ 300.00				\$ 1,550.00
			116155	\$ 2,488.52	8/21/2026	Remigio Lopez	Inter: 25218		\$ 1,290.00	\$ 1,110.00	\$ 88.52					\$ 2,488.52
			116156	\$ 2,748.52	8/21/2026	Wallins	Inter: 25217	\$ 1,250.00	\$ 1,110.00	\$ 88.52					\$ 300.00	\$ 2,748.52
			CARD	\$ 490.00	8/21/2026	Consuelo Garcia	Setting Fee: 74-19-1						\$ 490.00			\$ 490.00
\$ 14,630.44	\$ 2,440.00	8/21/2026														\$ -
			116157	\$ 2,761.65	8/24/2026	Davis Hines	Inter: 26128		\$ 1,250.00	\$ 1,400.00	\$ 111.65					\$ 2,761.65
			116158	\$ 400.00	8/24/2026	Esteban Villegas	Setting: 136-16-8						\$ 400.00			\$ 400.00
			116159	\$ 500.00	8/24/2026	Rebecca	Setting: 124-11-3						\$ 500.00			\$ 500.00
			116160	\$ 555.00	8/24/2026	Dan Cheney	Setting Fee: Rita Cheney						\$ 555.00			\$ 555.00
			116161	\$ 1,286.32	8/24/2026	Diana Lorigo	Inurn: 26124		\$ 630.00	\$ 330.00	\$ 26.32	\$ 300.00				\$ 1,286.32
			CARD	\$ 379.21	8/24/2026	Jason Tompkins	Setting: 61-11-12 (1) vase						\$ 379.21			\$ 379.21
			116162	\$ 2,488.52	8/25/2026	Jamie Garza	Inter: 26125	\$ 1,290.00	\$ 1,110.00	\$ 88.52						\$ 2,488.52
			116163	\$ 490.00	8/25/2026	Virginia Melero	Setting Fee: 117-9-3 (2) vase						\$ 490.00			\$ 490.00
\$ 8,481.49	\$ 379.21	8/21/2026														\$ -
\$ 59,707.90	\$ 15,334.79			\$ 75,042.69				\$ 27,410.00	\$ 15,355.00	\$ 13,070.00	\$ 1,042.33	\$ 7,500.00	\$ 5,224.21	\$ 3,400.00	\$ 2,041.15	\$ 75,042.69

**Sept 2026
Cash Deposits**

Cash Bank Deposit	ACH pymt	Deposit Date	Receipts	Cash	Date	Received From	Deceased	Grave	O & C	Vaults	Sales Tax	Endow	Stone	Non-Res	Misc.	Total Sum Cash
Deposit		Date														Sum Cash
								40000/40400	40800/41200	40650/40600	75575	41700	41400	45400	43000/44000	
								41300/41000	40655/41600				41500			
			116164	\$ 500.00	8/28/2026	Bonnie Garland	Setting Fee						\$ 500.00			\$ 500.00
			116165	\$ 1,550.00	8/31/2026	Lorenzo Garcia	(1)Grave127-10-12	\$ 1,250.00				\$ 300.00				\$ 1,550.00
			116166	\$ 3,100.00	9/1/2026	Arthur Serna & Regina Serna Bote	(2)Graves 133-8-5 & 7	\$ 2,500.00				\$ 600.00				\$ 3,100.00
			116167	\$ 1,550.00	9/1/2026	Marisol Garcia	(1)Grave 133-10-5	\$ 1,250.00				\$ 300.00				\$ 1,550.00
			116168	\$ 3,100.00	9/1/2026	Audrey Taylor	(2)Graves 138-14-5 & 7	\$ 2,500.00				\$ 600.00				\$ 3,100.00
			CARD	\$ 545.00	9/2/2026	Euutimio Chapa	Setting: 132-4-2 & (1) vase						\$ 545.00			\$ 545.00
			116169	\$ 1,469.88	9/3/2026	Genaro Tervino	Inter: 112-7-4-2		\$ 630.00	\$ 500.00	\$ 39.88	\$ 300.00				\$ 1,469.88
			CARD	\$ 2,015.00	9/4/2026	Julissa arguello	(1)Grave 132-8-9 Setting	\$ 1,250.00				\$ 300.00	\$ 465.00			\$ 2,015.00
\$ 11,269.88	\$ 2,560.00	9/4/2026		\$ 13,829.88												
			116170	\$ 3,100.00	9/4/2026	Artemio & Carmen Pena	(1) Grave 124-11-2 &	\$ 2,500.00				\$ 600.00				\$ 3,100.00
			116171	\$ 4,038.52	9/8/2026	Eve Castellanos	Inter: 26130	\$ 1,250.00	\$ 1,290.00	\$ 1,110.00	\$ 88.52	\$ 300.00				\$ 4,038.52
			CARD	\$ 2,005.00	9/9/2026	Linda Stephens	(1)Grave - plot 60-8-A1 & Settir	\$ 1,250.00				\$ 300.00	\$ 455.00			\$ 2,005.00
			CARD	\$ 2,448.52	9/9/2026	Noe Contreras	Manuel Moreno		\$ 1,250.00	\$ 1,110.00	\$ 88.52					\$ 2,448.52
			116172	\$ 1,550.00	9/9/2026	Maria Quirez	(1)Grave 132-7-2	\$ 1,250.00				\$ 300.00				\$ 1,550.00
			116173	\$ 465.00	9/10/2026	Samuel Aleman	Setting: 132-7-1						\$ 465.00			\$ 465.00
\$ 9,153.52	\$ 4,453.52			\$ 13,607.04												
			116174	\$ 445.00	9/11/2026	Rhea Sullivan	Setting: 1A-9-1 (0) Vases						\$ 445.00			\$ 445.00
			116175	-	-	Void										\$ -
			116176	\$ 1,373.86	9/14/2026	Anthony Lee	Inter#26131-Infant		\$ 630.00	\$ 550.00	\$ 43.86	\$ 150.00				\$ 1,373.86
			116177-80	-	-	Void										\$ -
			116181	\$ 400.00	9/15/2026	Clarence Rivera	Setting: Larry Rivera						\$ 400.00			\$ 400.00
			116182	\$ 545.00	9/15/2026	Helen Gloeckler	Setting: 135-15-3						\$ 545.00			\$ 545.00
			CARD	\$ 3,826.65	9/16/2026	Dean Huss	Inter#26134 128-4-10		\$ 1,290.00	\$ 1,400.00	\$ 111.65	\$ 300.00		\$ 725.00		\$ 3,826.65
			CARD	\$ 1,311.78	9/16/2026	Sandra Harris	Inter#26135 103-11-4 Partial		\$ 1,290.00	\$ 21.78						\$ 1,311.78
			116183	\$ 400.00	9/18/2026	David Cantu	Setting:						\$ 400.00			\$ 400.00
			116184	\$ 5,076.65	9/18/2026	Monace Whitefield	Inter:#26130 - Lucille Frazier	\$ 1,250.00	\$ 1,290.00	\$ 1,400.00	\$ 111.65	\$ 300.00		\$ 725.00		\$ 5,076.65
\$ 8,240.51	\$ 5,138.43	9/18/2026		\$ 13,378.94												
			116185	-	-	Void										\$ -
			116186	\$ 1,550.00	9/21/2026	Yolanda Santos	(1) grave 123-9-9	\$ 1,250.00				\$ 300.00				\$ 1,550.00
			116187	\$ 1,176.74	9/21/2026	Wallins	Inter:26135 103-11-4 Balance			\$ 1,088.22	\$ 88.52					\$ 1,176.74
			116188	\$ 2,488.52	9/23/2026	Tim Franz	Inter:26138 103-1-2		\$ 1,290.00	\$ 1,110.00	\$ 88.52					\$ 2,488.52
			116189	\$ 2,194.88	9/24/2026	James Cardenas	Inter:26136		\$ 630.00	\$ 500.00	\$ 39.88	\$ 300.00	\$ 725.00			\$ 2,194.88
			116190	\$ 445.00	9/24/2026	Patricia Gonzalez	Setting: Maya Gonzalez						\$ 445.00			\$ 445.00
			116191	\$ 1,711.32	9/25/2026	Brent Harris	Inter:26141		\$ 630.00	\$ 330.00	\$ 26.32		\$ 725.00			\$ 1,711.32
			116192	\$ 1,499.91	9/25/2026	Dan Cheney	(1) grave	\$ 1,250.00				\$ 300.00			\$ (50.09)	\$ 1,499.91
\$ 11,066.37	\$ -	9/25/2026		\$ 11,066.37												
			Card	\$ 3,100.00	9/29/2026	Melani Cade	(2) Graves	2500				600				\$ 3,100.00
			116193	\$ 1,286.32	9/30/2026	Marisol Garcia	Inter# 26139 Esperanza Garza		\$ 630.00	\$ 330.00	\$ 26.32	\$ 300.00				\$ 1,286.32
			Card	\$ 658.52	9/30/2026	Eleanor M Sanchez	Inter# 26142		\$ 358.52			\$ 300.00				\$ 658.52
\$ 1,286.32	\$ 3,758.52			\$ 5,044.84												
\$ 41,016.60	\$ 15,910.47			\$ 56,927.07				\$ 21,250.00	\$ 11,208.52	\$ 9,450.00	\$ 753.64	\$ 6,750.00	\$ 6,115.00	\$ 1,450.00	\$ (50.09)	\$ 56,927.07

July Checks

SANGER CEMETERY DISTRICT

Line No.	Check # (9 Char.)	Issue Date (mmddyy)	Payee (25 Char.)	Amount
1	65-0314389	7/8/2026	Paul Hernandez	\$2,677.96
2	65-0314390	7/8/2026	Samantha Araujo	\$2,036.46
3	65-0314391	7/8/2026	Domingo Ruiz	\$2,067.73
4	65-0314392	7/8/2026	Hilario Garcia	\$1,811.88
5	65-0314393	7/8/2026	Michael Ihara	\$2,749.18
6	65-0314394	7/8/2026	Jordan Kulow	\$1,565.49
7	65-0314395	7/8/2026	Christopher Taylor	\$1,532.88
8	65-0314396	7/8/2026	Edward Jacuinde	\$1,189.78
9	65-0314397	7/8/2026	Sanger DelRey Cemetery	\$45,881.37
10	65-0314398	7/8/2026	Court Ordered Debt	\$21.33
11	65-0314399	7/8/2026	Academy Hardware	\$18.02
12	65-0314400	7/8/2026	Sanger Tire	\$30.00
13	65-0314401	7/8/2026	Napa Auto	\$107.34
15	65-0314402	7/8/2026	RG Power	\$4,381.67
16	65-0314403	7/8/2026	Sanger Tire	\$119.98
17	65-0314404	7/8/2026	Cintas	\$246.90
18	65-0314405	7/8/2026	Jorgensen Company	\$339.25
19	65-0314406	7/8/2026	Aeon Manufacturing Co.	\$4,003.67
20	65-0314407	7/8/2026	Cyber Age Services	\$156.00
21	65-0314408	7/8/2026	Silvas Oil Co.	\$1,604.96
22	65-0314409	7/8/2026	Vestis	\$1,209.12
23	65-0314410	7/8/2026	Ewing	\$405.92
24	65-0314411	7/8/2026	Vphones	\$260.94
25	65-0314412	7/8/2026	Graingers	\$202.09
26	65-0314413	7/8/2026	SDRMA	\$19,102.32
Total				\$93,722.24
27	65-0314414	7/22/2026	Paul Hernandez	\$2,677.96
28	65-0314415	7/22/2026	Samantha Araujo	\$2,056.55
29	65-0314416	7/22/2026	Domingo Ruiz	\$2,067.73
30	65-0314417	7/22/2026	Michael Ihara	\$2,749.18
31	65-0314418	7/22/2026	Jordan Kulow	\$1,565.49
32	65-0314419	7/22/2026	Christopher Taylor	\$1,387.68
33	65-0314420	7/22/2026	Edward Jacuinde	\$1,189.78
34	65-0314421	7/22/2026	Hilario Garcia	\$1,831.14
35	65-0314422	7/22/2026	Sanger DelRey	\$13,699.34
36	65-0314423	7/22/2026	Court Order Debt	\$21.33
37	65-0314424	7/22/2026	Vestis	\$350.94
38	65-0314425	7/22/2026	Christy Vault	\$11,542.50
39	65-0314426	7/22/2026	Jorgensen Company	\$76.12
40	65-0314427	7/22/2026	PG&E	\$4,276.81
41	65-0314428	7/22/2026	Bell Memorials	\$460.00
42	65-0314429	7/22/2026	Meggins Boranian	\$1,995.00
43	65-0314430	7/22/2026	Silvas Oil Co.	\$1,432.88
44	65-0314431	7/22/2026	Academy Hardware	\$78.23
45	65-0314432	7/22/2026	Miramonte Sanitation	\$1,060.21
46	65-0314433	7/22/2026	Sanger Tire Ins.	\$582.38
47	65-0314434	7/22/2026	Cyber Age Services	\$321.50
48	65-0314435	7/22/2026	RG Equipment	\$975.25
Total				\$52,398.00

Totaling \$ 146,120.20

August 2026 Checks

SANGER CEMETERY DISTRICT

Line No.	Check # (9 Char.)	Fund (4 Char.)	Issue Date (mmddyy)	Payee (25 Char.)	Amount
1	65-0314436	4210	8/5/26	Paul Hernandez	\$2,677.96
2	65-0314437	4210	8/5/26	Samantha Araujo	\$2,387.95
3	65-0314438	4210	8/5/26	Domingo Ruiz	\$2,067.73
4	65-0314439	4210	8/5/26	Hilario Garcia	\$1,908.15
5	65-0314440	4210	8/5/26	Michael Ihara	\$2,558.68
6	65-0311441	4210	8/5/26	Jordan Kulow	\$1,565.49
7	65-0311442	4210	8/5/26	Christopher Taylor	\$1,460.28
8	65-0311443	4210	8/5/26	Edward Jacuinde	\$996.18
9	65-0311444	4210	8/5/26	Cintas	\$96.91
10	65-0311445	4210	8/5/26	Vestis	\$98.95
11	65-0311446	4210	8/5/26	Ewing	\$1,718.63
12	65-0311447	4210	8/5/26	Sanger Cemetery	\$13,740.96
13	65-0311448	4210	8/5/26	Court-Debt	\$21.33
14				Totaling	\$31,299.20
1	65-0314449	4210	8/13/2026	Academy Hardware	\$38.23
2	65-0314450	4210	8/13/2026	Turner Security	\$540.00
3	65-0314451	4210	8/13/2026	Nelson Ace Hardware	\$788.95
4	65-0314452	4210	8/13/2026	Vphone	\$130.47
5	65-0314453	4210	8/13/2026	Bell Memorials	\$622.00
6	65-0311454	4210	8/13/2026	SDRMA	\$19,102.32
7	65-0311455	4210	8/13/2026	Miramonte Sanitation	\$554.56
8	65-0311456	4210	8/13/2026	Sanger Cemetery	\$21,810.74
9	65-0311457	4210	8/13/2006	Silvas Oil Co.	\$2,029.67
				Totaling	\$45,616.94
1	65-0314459	4210	8/19/2026	Paul Hernandez	\$2,761.08
2	65-0314460	4210	8/19/2026	Michael Ihara	\$2,677.44
3	65-0314461	4210	8/19/2026	Samantha Araujo	\$2,037.46
4	65-0314462	4210	8/19/2026	Domingo Ruiz	\$2,123.87
5	65-0314463	4210	8/19/2026	Jordan Kulow	\$1,649.35
6	65-0314464	4210	8/19/2026	Void	\$0.00
7	65-0314465	4210	8/19/2026	Chris Taylor	\$1,460.28
8	65-0314466	4210	8/19/2026	Edward Jacuinde	\$1,383.38
9	65-0314467	4210	8/19/2006	Sanger Cemetery	\$14,403.93
				Totaling	\$28,496.79

Totaling

\$ 105,412.93

Sept 2026 Checks

SANGER CEMETERY DISTRICT

[illegible]

\$92,564.53

Petty Checks

[illegible]

Aug 2026

Petty Checks

Check Amount	Check	Date	Payee	Purpose
-	1626	8/4/2026	Void	
\$ 19,102.32	1627	8/4/2026	SDRMA	Employee Health Benefits
\$ 100.00	1628	8/12/2026	Mark Johnson	Board Mtg
\$ 100.00	1629	8/12/2026	Rick Bubernik	Board Mtg
-	1630	8/26/2026	Rene Gonzalez	Board Mtg
\$ 64.43	1631	8/14/2026	IRS	1st QTR Payroll Taxes
\$ 800.00	1632	8/14/2026	Paul Hernandez	Gas Allowance from June 2026
\$ 800.00	1633	8/14/2026	Paul Hernandez	Gas Allowance from July 2026
\$ 4,728.92	1634	8/14/2026	PG & E	Jul-26
\$ 1,811.00	1635	8/19/2026	Hilario Garcia	Payroll Ending 8/15/26
-	1636	8/19/2026	Void	
\$ 387.93	1637	8/20/2026	RG Equipement	Grounds
\$ 1,383.38	1638	8/21/2026	Edward Jacuinde	Payroll Laidoff
\$ 1,387.68	1639	8/28/2026	Chris Taylor	Payroll Laidoff
\$ 506.92	1640	8/28/2026	Paul Hernandez	CSDA Training Traveling Mileage
\$ 533.52	1641	8/28/2026	Samantha Araujo	CSDA Training Traveling Mileage
\$ 300.00	1642	8/28/2026	Wallins Funeral Home	Refund Endowment Fee - Mary Lady
\$ 32,006.10				

Sept 2026

Petty Checks

Check Amount	Check	Date	Payee	Purpose
\$ 1,018.56	1643	9/3/2026	Rick Bubernik	CSDA Training Traveling Mileage
\$ 400.00	1644	9/8/2026	Esteban Villegas	Refund Stone Setting Fee
\$ 156.00	1645	9/9/2026	Cyber Age Service	Email Monthly Services
\$ 400.00	1646	9/10/2026	Paul Hernandez	Gas Allowance 2nd Half of Sept 2026.
-	1647	-	Void	
\$ 211.28	1648	9/10/2026	Paul Hernandez	CSDA Leadership Training Traveling Mileage
\$ 2,761.08	1649	9/16/2026	Paul Hernandez	Payroll PP6
-	1650	-	Void	
-	1651	-	Void	
\$ 2,128.98	1652	9/16/2026	Domingo Ruiz	Payroll PP6
\$ 1,979.56	1653	9/16/2026	Hilario Garcia	Payroll PP6
-	1654	-	Void	
-	1655	-	Void	
\$ 19,102.32	1656	9/16/2026	SDRMA	Employee Health Benefits
-	1657	-	Void	
\$ 2,835.21	1658	9/16/2026	Mike Ihara	Payroll PP6
\$ 1,936.93	1659	9/16/2026	Sam Araujo	Payroll PP6
\$ 1,721.54	1660	9/16/2026	Jordan Kulow	Payroll PP6
\$ 405.00	1661	9/22/2026	Tanuja Bhatt	HAS Solution Website Updates
\$ 100.00	1662	9/25/2026	Rick Bubenik	Board Mtg
\$ 100.00	1663	9/25/2026	Rene Gonzalez	Board Mtg
\$ 100.00	1664	9/25/2026	Mark Johnson	Board Mtg
\$ 704.64	1665	9/25/2026	Rene Gonzalez	CSDA Training Traveling Mileage
\$ 80.00	1666	9/28/2026	Angelana Avila	Refund Vases
\$ 2,761.08	1667	9/30/2026	Paul Hernandez	Payroll PP7
\$ 2,308.79	1668	9/30/2026	Samantha Araujo	Payroll PP7
\$ 2,261.39	1669	9/30/2026	Domingo Ruiz	Payroll PP7
\$ 1,961.49	1670	9/30/2026	Hilario Garcia	Payroll PP7
\$ 2,658.11	1671	9/30/2026	Mike Ihara	Payroll PP7
\$ 1,721.54	1672	9/30/2026	Jordan Kulow	Payroll PP7
\$ 49,813.50				

Sanger/Del Rey Cemetery District

[6]

Agenda – Supporting Data
For the Special Meeting of
October 27, 2026

SUBJECT: CONFERENCE/EDUCATION SCHEDULE

SUMMARY:

Information related to upcoming conferences, seminars and educational opportunities.

BACKGROUND:

In order to notify Trustee's of up-coming events, below is a listing of California Association of Public Cemeteries (CAPC), California Special Districts Association (CSDA), Special District Risk Management Authority (SDRMA), and California Special Districts Workers Compensation Authority (SDWCA) annual conferences, quarterly meetings, legislative day and safety claims workshops.

The practice has been those Trustee's interested in attending specific conferences or events, the Board approved their attendance at the Board meeting prior to the session.

Upcoming conferences/educational opportunities include:

Annual Meetings	CSDA/SDRMA CAPC	Aug. 30 - Sept. 2 Mar. 11 - 13	San Diego Seaside
Education Day	CAPC	Oct. 8 - 9	San Rafael
Legislative Days	CSDA	Mar. 31 - Apr. 1	Sacramento

FINDINGS:

Since there are several upcoming conferences/educational opportunities, this item is being presented for informational purposes

Sanger/Del Rey Cemetery District

[7]

Agenda – Supporting Data
For the Special Meeting of
October 27, 2026

SUBJECT:

AMENDMENT TO POLICY 605 BURIAL MARKERS

SUMMARY:

Staff is requesting approval of the revised Policy 605, Burial Markers. The revisions clarify marker specifications, installation procedures, vendor requirements, and restrictions on certain images placed on headstones.

BACKGROUND:

Policy 605 establishes requirements for burial markers, including approved materials, dimensions, installation methods, temporary markers and permitted graphics. The proposed revisions add requirements for stone vendors to maintain insurance and bonding to clarify the District's authority to restrict certain images to help maintain the appearance and standards of District grounds

PROPOSED POLICY CHANGES:

1. Section 605.3 – Upright Sections

Existing Policy: The existing policy establishes the following requirements for upright markers:

- Pillow tops and bases for a single grave are limited to 14 inches by 30 inches.
- Pillow tops or bases for two graves are limited to 18 inches by 48 inches.
- The overall height of the base and tablet cannot exceed four feet.
- All bases and tablets must have a minimum of two pins, each five inches long set equally in the tablet for security.

Proposed Policy: The revised policy establishes the following requirements:

- Pillow tops, slants and bases for a single grave are limited to 14 inches by 30 inches.
- Pillow tops, slants, or bases for two graves are limited to 18 inches by 48 inches.
- The overall height of the base and tablet cannot exceed four feet.

- All bases and tablets must have a stainless steel pin at least five inches long set into base and tablet for security.
- All bases must have the hole drilled into the base before delivery.
- The District will not accept delivery of the tablet (top).
- The tablet must be placed by the company providing the stone or by a company licensed to provide this service.

2. **Section 605.7 – Insurance (New Policy)**

Existing Policy: NONE

Proposed Policy: All stone vendors must be insured and bonded to deliver headstone and install tablets (tops).

3. **Section 605.8 – Uniformity (New Policy)**

Existing Policy: NONE

Proposed Policy: In order to maintain the public grounds, we reserve the right to limit or restrict certain images from headstones per Health and Safety Code.

FINDINGS:

The revised policy provides clearer guidance for families, monument vendors and District staff. It establishes consistent marker and installation requirements and address vendor qualifications and image restrictions.

RECOMMENDED ACTION:

1. Ask questions and provide direction to staff regarding the amended Policy 605 Burial Markers
2. Approve the amended Policy 605 and Resolution 2617 amending policy 605 Burial Markers

Respectfully Submitted,

Paul Hernandez, General Manager

POLICY TITLE: Burial Markers
POLICY NUMBER: 605

- 605.1** Burial Markers. Markers determined by General Manager to be at-risk of damages will require a "Burial Marker Release of Liability" to be signed by the person legally responsible for said Marker.
- 605.2** Flat Sections. The District shall only accept burial markers made from granite, marble, or bronze and must not exceed the size limits as follows – Single marker on a single grave 14" x 30"; Double marker on two graves 18" x 48".
- 605.3** Upright Sections. The District shall accept markers made from granite or marble and must not exceed the size limits as follows – Pillow tops are a base of a single marker on a single grave 14" x 30"; Pillow tops or a base on two graves 18" x 48". The overall height of a base and tablet shall not exceed four (4) feet in height. All base and tablets shall have a minimum of two (2) pins 5" long set equally in the base and tablet for security purposes.
- 605.4** Setting of Markers. All markers shall be set in a concrete collar by District employees. When flower cans are not requested, the concrete collar around the markers shall be 5" wide. When flower cans are requested, the concrete collar around the sides or top containing the flower cans shall be 8" wide.
- 605.5** Temporary Markers. The District shall provide a temporary marker for all burials at any District Cemetery containing the name, year of birth, and the year of death of the person interred.
- 605.6** Graphics. The District shall only accept burial markers with graphics within the limits as follows:
- A. Porcelain Pictures - Not to exceed the size of 5"x7", centered and flush.
 - B. Engraving/Laser Art - Shall leave a minimum of a 1" border around burial marker and/or base for an upright burial marker.
 - C. Full Size Porcelain Pictures – Pictures covering the majority of a marker will require a "Burial Marker Release of Liability" to be signed by the person legally responsible for said Marker.

POLICY TITLE: Burial Markers
POLICY NUMBER: 605

- 605.1** Burial Markers. Markers determined by General Manager to be at-risk of damages will require a “Burial Marker release of Liability” to be signed by the person legally responsible for said marker.
- 605.2** Flat Sections. The District shall only accept burial markers made from granite, marble, or bronze and must not exceed the size limit as follows- Single marker on a single grave 14” x 30”, Double marker on two graves 18” x 48”.
- 605.3** Upright Sections. The District shall accept markers made from granite or marble and must not exceed the size limits as follows – Pillow tops, slants and bases on a single grave 14” x 30”, Pillow tops, slants or base on two graves 18” x 48”. The overall height of a base and tablet shall not exceed four (4) feet in height. All base and tablet shall have a stainless steel pin at least 5” long set into the base and tablet for security purposes. All bases must have the hole drilled into the base when delivered. The District will not accept delivery of the tablet (top). The placement of the tablet (top) must be placed by the company providing the stone or a company licensed to provide this service.
- 605.4** Setting of Markers. All markers shall be set in a concrete collar by District employees. When flower cans are not requested, the concrete collar around the marker shall be 5” wide. When flower cans are requested, the concrete collar around the sides or top containing the flower cans shall be 8” wide.
- 605.5** Temporary Markers. The District shall provide a temporary marker for all burials at any District Cemetery containing the name, year of birth, and the year of death of the person interred.
- 605.6** Graphics. The District shall only accept burial markers with graphics within the limits as follows:
- A. Porcelain Pictures – Not to exceed the size of 5” x 7”, centered and flush.
 - B. Engraving/Laser Art – Shall leave a minimum of a 1” border around burial marker and/or base for an upright burial marker.
 - C. Full Size Porcelain Pictures – Pictures covering the majority of the marker will require a “Burial Marker Release of Liability: to be signed by the person legally responsible for said marker.
- 605.7** Insurance. All stone vendors shall be insured and bonded to deliver headstones and install tablets (tops).

605.8 Uniformity. In order to maintain the public grounds the District reserves the right to limit or restrict subject matter consistent with current law.

RESOLUTION NO. 2617
A RESOLUTION OF THE BOARD OF TRUSTEES OF THE
SANGER/DEL REY CEMETERY DISTRICT
APPROVING THE AMENDMENT TO
POLICY 605, BURIAL MARKERS

WHERE AS, the Sanger/Del Rey Cemetery District, is a Special District, created pursuant to the Health and Safety Code; and

WHERE AS, the Board of Trustees may establish, from time to time, policies and procedures for the conduct of the Cemetery's business; and

WHERE AS, the Board of Trustees has reviewed the proposed amendment and finds the revised policy will provide clearer requirements for families, monument vendors and District staff.

NOW THEREFORE, BE IT RESOLVED the Board of Trustees of the Sanger/Del Rey Cemetery District hereby resolve as follows:

SECTION 1. Approval. The Board approves the amendment to Policy 605, Burial Markers, as presented to the Board.

SECTION 2. Policy Requirements. The amended policy establishes requirements regarding burial marker materials and dimensions, installing procedures, temporary markers, graphics, vendor insurance and bonding and image restrictions.

SECTION 3. Implementation. The General Manager and District staff are authorized to implement the amended policy and take the administrative actions necessary to carry out its provisions.

SECTION 4. Effective Date. This resolution shall become effective upon adoption by the Board of Trustees.

Adopted this day, 21st of October 2026, by the Board of Trustees of the Sanger/Del Rey Cemetery District, at a regular meeting thereof.

APPROVED:

ATTEST:

Mark Johnson, President
Board of Trustees

Rene Gonzalez, Secretary
Board of Trustees

Motion Made/Seconded by: _____

Ayes: _____

Noes: _____

Abstain: _____

Review as to Legal Form

Meggin Boranian, District Counsel

Sanger/Del Rey Cemetery District

[8]

Agenda – Supporting Data
For the Special Meeting of
October 27, 2026

SUBJECT: AMERICAN GLOBAL SECURITY SERVICE AGREEMENT

SUMMARY:

This is an agenda “**action item**” that will approve Resolution No. 2618 – American Global Security Service Agreement and authorize President Johnson to execute the Agreement to provide gate opening/closing for Sanger Cemetery.

BACKGROUND:

Since, December of 2025, district employees have been closing the gates at 5 p.m. on weekends at dusk, depending on the time of year. Staff would open the gates on weekdays and the General Manager would open the gates on the weekends.

During this time a few incidents have occurred when locking the gates. Families have complained about the early gate closure and it was difficult to get cars removed from district grounds. Also, a few time families have been rude and threatened staff.

Having a security company to close and secure the gates would alleviate the demand on staff. The district would be able to go back to normal hours (dusk) and have a uniformed officer close the gates on weekdays and open and close on weekends.

FINDINGS:

The District looked for a security company back in December with little interest, due to the location of the cemetery. American Global, the company now providing security for Vulcan submitted a proposal. Their proposal would open and close the gates for \$1800 monthly. They would charge a \$41.99 daily fee to close the gates weekdays and \$83.98 per day on weekends and holidays.

American Global Security has sent an agreement for services. If approved, services for the district will begin November 1, 2026. District Counsel has reviewed the contract (See attached Security Service Agreement).

RECOMMENDED ACTION:

1. Board of Trustees listens and asks questions to gain an understanding of the issues.
2. Board of Trustees approve Resolution No. 2618 American Global Security Service Agreement and authorize President Johnson to execute the agreement.

Respectfully Submitted

Paul Hernandez, General Manager



AGS SERVICE AGREEMENT PATROL STOPS

877-482-7343 www.americanglobalsecurity.com info@agspatrol.com

Serving: Los Angeles, Sacramento, San Francisco, San Diego, Orange County

CLIENT SERVICE ADDRESS		CLIENT BILLING ADDRESS	
Name: Sanger/Del Rey Cemetery District		Name: Sanger/Del Rey Cemetery District	
Street: 568 S Rainbow Route		Street: 568 S Rainbow Rd.	
City, State, Zip: Sanger, CA, 93657		City, State, Zip: Sanger CA 93657	
Contact Name/Title: Paul Hernandez/General Manager		Contact Name/Title: Paul Hernandez/General Manager	
Telephone: (559) 787-2267		Telephone: 559-246-8878	
Email: paul@sdcdmail.com		Email: sam@sdcdmail.com	
TYPE OF SERVICE: ☒ Unarmed TYPE OF CONTRACT: ☒ Long Term			
EMERGENCY CONTACT(S) NAME		OFFICE PHONE NUMBER	
1. Paul Hernandez		1. 559-787-2267	
2. Mike Ihara		2. 559-787-2267	
		CELLULAR PHONE NUMBER	
		1. 559-246-8878	
		2. 559-287-6044	

SERVICE RATES PER STOP

Unarmed Regular	Unarmed Overtime	Armed Regular	Armed Overtime	Patrol Unarmed	Patrol Armed
\$ N/A	\$ N/A	\$ N/A	\$ N/A	\$ 41.99	\$ N/A

Overtime rates will apply to work on New Year's Day, Presidents' Day, Memorial Day, Independence Day, Labor Day, Thanksgiving, and Christmas; work on any additional holidays listed and any extra hours exceeding 8-hours a day or 40-hours per week. Coverage for labor disputes civil disorders or natural disaster, or special assignment or agreement are not included except as described in the Service Rate Classification

ADDITIONAL CHARGES: \$ _____ \$ Included _____ \$ _____ \$ _____ \$ _____
☐ Parking Fee ☒ AGSTrac ☐ Golf Cart ☐ Security Shack ☐ Camera Surveillance Monitoring

ADDITIONAL INFORMATION: _____

AMERICAN GLOBAL SECURITY WILL PROVIDE UNARMED **PATROL STOPS FROM:**

Please Type Hours & Days of Services: 1 GATE CLOSURE MONDAY TO SUNDAY AT DUSK

1 GATE OPENING AT 8:00 AM ON WEEKENDS/HOLIDAYS

CLIENT WILL NOTIFY AMERICAN GLOBAL SECURITY IN WRITING IF ADDITIONAL SERVICES ARE NEEDED.

Security Services shall commence on 10-01-2026 and shall continue until terminated upon 30 Days written notice by either party

SECURITY SERVICES ACCEPTED SUBJECT ALSO TO THE TERMS AND CONDITIONS CONTAINED ON THE REVERSE SIDE.

X _____
Authorized Representative Signature Date
 Name: _____ Title: _____

X Christian Mable
 9410 Topanga Canyon Blvd Ste 203 Chatsworth CA 91311
 American Global Security, Inc.

Service Agreement Terms:

- 1. RATES:** Service rates are subject to adjustment on thirty days' notice for any change in any law, causing a change in work hours, wage rates, working conditions or other costs to Company.
- 2. PAYMENT:** Invoices will be submitted bi-weekly and are payable on receipt at the address on the invoice. A late charge of 1 1/2 % off the total outstanding invoice will be added to balances not paid within seven days. Client agrees to pay Company's attorney's fees and other collection costs.
- 3. EMPLOYEES:** (a) Personnel supplied by Company are its employees and not Client's. Company is solely responsible for social security, unemployment, and similar taxes applicable to its employees.
(b) Company is a Federal Government Contractor and complies with Executive Order 11246, as amended: Section 503 of the Rehabilitation Act of 1973, as amended: Section 402 of Vietnam era Veterans' Readjustment Assistance Act of 1974 and related regulations. Company's employees will be assigned without regard to race, color, creed, sex, religion, and national origin, or physical disability conditions that do not impair job performance or veteran status.
(c) Client may reasonably remove any employee assigned provided such removal is not in violation of law. In the event any employee is removed at Client's request, Client agrees to indemnify and hold company harmless from any claims, demands, liabilities, judgments, losses, suits, damages, fines, penalties, and expenses including reasonable attorney's fees and defense costs (hereinafter collectively "Claim(s)") that may arise there from.
- 4. HIRING:** Client agrees that it will not, directly, or indirectly, hire or employ any Company employee assigned to Client while such employee is employed by Company or for one year thereafter.
- 5. LIABILITY AND INDEMNITIES:** (a) Client agrees that Company is not an insurer and that the amounts payable hereunder are based upon the value of service offered and not the value of Client's interests being protected, or the property of Client or others located on Client's premises. Accordingly, Company undertakes no liability to Client and makes no representation, express or implied, that its service will prevent occurrences or their consequences, which result in loss or damage. (b) Client agrees that Company shall not be liable for any Claims incurred or asserted by Client, irrespective of origin, to person or property, whether directly or indirectly caused by performance or nonperformance of obligations imposed by this agreement or by negligent acts or omissions, including those relating to the hiring, training, supervision, or retention of personnel, of Company, its agents, or employees. (c) The services provided under this Agreement are solely for the benefit of Client and neither this Agreement nor any services rendered hereunder confer any rights on any other party as a third-party beneficiary or otherwise and Client agrees to indemnify and hold Company harmless from and against any claims made by a third party(s), including, but not limited to, injury, death or damage or loss of property, arising from the negligent acts or omissions, including those relating to the hiring, training, supervision or retention of personnel, of Company, its agents or employees. (d) If, at Client's request, company employees undertake duties or are requested to use equipment or vehicles other than as agreed to in writing by Company, Client shall be solely responsible for and shall indemnify and hold Company harmless from and against any claims arising therefrom, including, but not limited to, claims arising from the negligent acts or omissions including those relating to the hiring, training, supervision or retention of personnel, of Company, its agents or employees. (e) Client hereby waives any and all rights of subrogation that any insurer of Client may have against Company. (f) Where Company is entitled to indemnification, the company shall have the right to tender defense of the claim to Client.
- 6. FORCE MAJEURE:** The obligations of the Company hereunder may be suspended during any period where performance is prevented by acts of God, civil or labor disturbances, or events beyond the Company's reasonable economic control.
- 7. HAZARDOUS OR DEFECTIVE CONDITIONS/MATERIALS:** (a) Client agrees that it will comply with OSHA Hazard Communication Standards and will indemnify and hold Company harmless from all Claims, including injuries to Company's employees arising out of a condition existing at Client's premises or Client's violation of any safety or health related law or regulation. (b) Client further agrees to: (1) make available to the company the Material Safety Data Sheet for each hazardous chemical to which Company's employees may be exposed at Client's premises; (2) inform the company of (A) precautionary measures that need to be taken to protect Company's employees and (B) Client's hazardous material labeling system.
- 8. INSURANCE:** Client agrees to assume all risk of loss or damage to its premises, business, and property of others on Client's premises occurring because of fire, theft or other casualty and Client agrees that it will maintain insurance to fully protect Client against such loss or damage. Accordingly, Client waives its right of recovery against Company of any such loss or damage, however caused.
- 9. SCOPE OF SERVICE:** This Agreement and written schedule of guard assignments, patrol inspections and post orders, which collectively set forth the Security Services to be performed, may be changed with the written approval of Company. Other amendments to this Agreement must be in writing and signed by authorized representatives of the parties hereto. If there is any conflict between the terms of any other documents and this Agreement, this Agreement shall control.
- 10. ENTIRE AGREEMENT AND INTERPRETATION:** This Agreement constitutes the entire agreement and understanding between the parties, and no representations, inducements, promises or agreements not embodied herein shall be of any force or effect. This Agreement shall be governed under the law of the state of its performance and, if any provision shall conflict therewith, such provision shall be interpreted to remove such conflict, so that this Agreement and all its other provisions shall remain in full force and effect.
- 11. DEFAULT:** Company may terminate this Agreement immediately and exercise such other rights and remedies as permitted by law, if Client fails to pay any amount when due or if any proceeding is commenced or threatened by or against Client under the Bankruptcy Code or any other Debtor's law or if Client makes or threatens to make an assignment for the benefit of creditors.

POST ORDER OF DUTIES

Per Client Instructions

- Close the cemetery at dusk on weekdays (MON-FRI) and holidays.
- Open the cemetery at 8:00AM on weekends (SAT and SUN) and holidays.
- Close the cemetery at dusk on weekends (SAT and SUN) and holidays.
-
-
-

ON SITE CLIENT EMERGENCY CONTACTS

POSITION	NAME	PHONE NUMBER
General Manager	Paul Hernandez	(559) 787-2267
Groundskeeper Foreman	Mike Ihara	(559) 287-6044
Groundskeeper	Hilario Garcia	(559) 701-7102

AMERICAN GLOBAL SECURITY EMERGENCY CONTACTS

POSITION	NAME	PHONE NUMBER
Regional VP	Simon Wardak	(818)-300-2024
Account Manager	Christian Mable	(747) 352-6243
Scheduling Department	Nick Wardak	(323) 800-0024
Billing	Billing Department	(323) 800-0027
American Global 24Hr Dispatch	Dispatch	(323) 694-5558

*SECURITY OFFERS ARE ON SITE ONLY TO DETER POTENTIAL LOSS. THEY ARE NOT PERMITTED TO DETAIN, APPREHEND, STOP, QUESTION, ACCUSE, CHASE, FOLLOW OR PURSUE ANYONE. THEY ARE INSTRUCTED TO OBSERVE, REPORT AND NOTIFY ONLY. NEVER APPROACH SOMEONE IF YOU FEEL THE SITUATION MAY BE LIFE-THREATENING

A G R E E M E N T

THIS AGREEMENT is made and entered into this _____ day of _____, by and between the **SANGER/DEL REY CEMETERY DISTRICT**, a Political Subdivision of the State of California, hereinafter referred to as “**DISTRICT**”, and American Global Security, Inc. whose address is 9410 Topanga Canyon Blvd., Suite 203, Chatsworth, CA 91311., hereinafter referred to as “**CONTRACTOR**”.

WITNESSETH

1. OBLIGATIONS OF THE CONTRACTOR:

CONTRACTOR shall provide services to **DISTRICT** as quoted in its Service Agreement, which is attached as Exhibit “A”, and is incorporated herein by this reference.

- 2. TERM:** This Agreement shall become effective on the 1st day of November 2026 and shall terminate on the _____ day of _____, or upon completion of **CONTRACTOR’S** obligations, whichever comes first.

3. TERMINATION:

- A. Non-Allocation of Funds – The terms of this Agreement, and the services to be provided thereunder, are contingent on the approval of funds by the **DISTRICT’S** Board. Should sufficient funds not be allocated, the services provided may be modified, or this Agreement terminated, at any time by giving the **CONTRACTOR** thirty (30) days advance written notice.
- B. Breach of Contract – The **DISTRICT** may immediately suspend or terminate this Agreement in whole or in part, where in the determination of the **DISTRICT** there is:
1. An illegal or improper use of funds;
 2. A failure to comply with any term of this Agreement;
 3. A substantially incorrect or incomplete report submitted to the **DISTRICT**;
 4. Improperly performed service.
- C. Without Cause – Under the circumstances other than those set forth above, this Agreement may be terminated by **DISTRICT** upon the giving of thirty (30) days advance written notice of an intention to terminate to **CONTRACTOR**.

5. **COMPENSATION/INVOICING:**

- A. **DISTRICT** agrees to pay **CONTRACTOR** and **CONTRACTOR** agrees to receive compensation as follows: \$41.99 per hour. Overtime rates will apply to work on New Year's Day, Presidents' Day, Memorial Day, Independence Day, Labor Day, Thanksgiving, and Christmas; work on any additional holidays listed and any extra hours exceeding 8-hours a day or 40-hours per week. **CONTRACTOR** shall submit monthly invoices in triplicate to the **DISTRICT**.
- B. All expenses incidental to **CONTRACTOR'S** performance of services under this Agreement shall be borne by **CONTRACTOR**.
- C. In no event shall any payment by the **DISTRICT** constitute a waiver by the **DISTRICT** of any breach of this Agreement or any default, which may then exist on the part of the **CONTRACTOR**. Neither shall such payment impair or prejudice any remedy available to the **DISTRICT** with respect to the breach or default. The **DISTRICT** shall have the right to demand of the **CONTRACTOR** the repayment to the **DISTRICT** of any funds disbursed to the **CONTRACTOR** under this Agreement, which in the judgment of the **DISTRICT** were not expended in accordance with the terms of this Agreement. The **CONTRACTOR** shall promptly refund any such funds upon demand.

6. **INDEPENDENT CONTRACTOR:** In performance of the work, duties and obligations assumed by **CONTRACTOR** under this Agreement, it is mutually understood and agreed that **CONTRACTOR**, including any and all of the **CONTRACTORS** officers, agents, and employees will at all times be acting and performing as an independent contractor, and shall act in an independent capacity and not as an officer, agent, servant, employee, joint venturer, partner, or associate of the **DISTRICT**. Furthermore, **DISTRICT** shall have no right to control or supervise or direct the manner or method by which **CONTRACTOR** shall perform its work and function. However, **DISTRICT** shall retain the right to administer this Agreement so as to verify that **CONTRACTOR** is performing its obligations in accordance with the terms and conditions thereof.

CONTRACTOR shall have absolutely no right to employment rights and benefits available to **DISTRICT** employees. **CONTRACTOR** shall be solely liable and responsible for providing to, or on behalf of, its employees all legally-required employee benefits. In addition, **CONTRACTOR** shall be solely responsible for payment of **CONTRACTORS** employees, including compliance with Social Security withholding and all other regulations governing such matters. It is acknowledged that during the term of this Agreement, **CONTRACTOR** may be providing services to others unrelated to the **DISTRICT** or to this Agreement.

7. **MODIFICATION:** Any matters of this Agreement may be modified from time to time by the written consent of all the parties without, in any way, affecting the remaining.
8. **NON-ASSIGNMENT:** Neither party shall assign, transfer or sub-contract this Agreement nor their rights or duties under this Agreement without the prior written consent of the other party.
9. **HOLD HARMLESS:** **CONTRACTOR** agrees to indemnify, save, hold harmless, and at **DISTRICT'S** request, defend the **DISTRICT**, its officers, agents, and employees from any and all costs and expenses, damages, liabilities, claims, and losses occurring or resulting to **DISTRICT** in connection with the performance, or failure to perform, by **CONTRACTOR**, its officers, agents, or employees under this Agreement, and from any and all costs and expenses, damages, liabilities, claims, and losses occurring or resulting to any person, firm, or corporation who may be injured or damaged by the performance, or failure to perform, of **CONTRACTOR**, its officers, agents, or employees under this Agreement.
10. **INSURANCE:** Without limiting the **DISTRICT'S** right to obtain indemnification from **CONTRACTOR** or any third parties, **CONTRACTOR**, at its sole expense, shall maintain in full force and effect the following insurance policies throughout the term of this Agreement:
 - A. **Commercial General Liability** – Commercial General Liability Insurance with limits of not less than One Million Dollars (\$ 1,000,000) per occurrence and an annual aggregate of Two Million Dollars (\$ 2,000,000). This policy shall be issued on a per occurrence basis. **DISTRICT** may require specific coverages including completed operations, products liability, contractual liability, Explosion-Collapse-Underground, fire legal liability or any other liability insurance deemed necessary because of the nature of this contract.
 - B. **Automotive Liability** – Comprehensive Automobile Liability with limits for bodily injury of not less than Two Hundred Fifty Thousand Dollars (\$ 250,000) per person, Five Hundred Thousand Dollars (\$ 500,000) per accident and for property damages of not less than Fifty Thousand Dollars (\$ 50,000), or such coverage with a combined single limit of Five Hundred Thousand Dollars (\$ 500,000). Coverage should include owned and non-owned vehicles used in connection with this Agreement.
 - C. **Professional Liability** – If **CONTRACTOR** employs licensed professional staff, (e.g., Ph.D., R. N., L.C.S.W., M.F.C.C.) in providing services. Professional Liability Insurance with limits of not less than One Million Dollars (\$ 1,000,000) per occurrence, Three Million Dollars (\$ 3,000,000) annual aggregate.

D. Worker's Compensation – A policy of Worker's Compensation insurance also may be required by the California Labor Code.

CONTRACTOR shall obtain endorsements to the Commercial General Liability insurance naming the **DISTRICT**, its officers, agents, and employees, individually and collectively, as additional insured, but only insofar as the operations under this Agreement are concerned. Such coverage for additional insured shall apply as primary insurance and any other insurance or self-insurance, maintained by the **DISTRICT**, its officers, agents and employees shall be excess only and contributing with insurance provided under **CONTRACTOR'S** policies herein. This insurance shall not be cancelled or changed without a minimum of thirty (30) days advance written notice give to the **DISTRICT**.

Within Thirty (30) days from the date **CONTRACTOR** executed this Agreement, **CONTRACTOR** shall provide certificates of insurance and endorsements as stated above for all of the foregoing policies, as required herein, to the **DISTRICT**, stating that such insurance coverages have been obtained and are in full force; that the **DISTRICT**, its officers, agents and employees will not be responsible for any premiums on the policies; that such Commercial General Liability insurance names the **DISTRICT**, its officers, agents and employees, individually and collectively, as additional insured, but only insofar as the operations under this Agreement are concerned; that such coverage for additional insured shall apply a primary insurance and any other insurance, or self-insurance, maintained by the **DISTRICT**, its officers, agents and employees, shall be excess only and not contributing with insurance provided under **CONTRACTOR'S** policies herein; and that this insurance shall not be cancelled or charged without a minimum of thirty (30) days advance, written notice giving to the **DISTRICT**.

In the event **CONTRACTOR** fails to keep in effect at all times insurance coverage as herein provided the **DISTRICT** may, in addition to other remedies it may have, suspend or terminate this Agreement upon the occurrence of such event.

All policies shall be with an insurance provider licensed to do business in the State of California. Insurance purchased shall be purchased from companies possessing a current A.M. Best, Inc. rating of A FSC V11 or better.

11. **AUDITS AND INSPECTIONS:** **CONTRACTOR** shall at any time during business hours, and as often as the **DISTRICT** may deem necessary, make available to the **DISTRICT** for examination all of its records and data with respect to the matters covered by this Agreement. **CONTRACTOR** shall, upon request by **DISTRICT**, permit **DISTRICT** to audit and inspect all of such records and data necessary to ensure **CONTRACTOR'S** compliance with the terms of this Agreement.

If this Agreement exceeds ten thousand dollars (\$10,000), **CONTRACTOR** shall be subject to the examination and audit of the Auditor General for a period of three (3) years after final payment under contract (Government Code Section 8546.7).

12. **NOTICES:** The persons and their addresses having authority to give and receive notices under this Agreement include the follow

DISTRICT

Sanger/Del Rey Cemetery District
568 South Rainbow Avenue
Sanger, CA 93657

CONTRACTOR

American Global Security, Inc.
9410 Topanga Canyon Blvd, Ste 203
Chatsworth, CA 91311

Any and all notices between the **DISTRICT** and the **CONTRACTOR** provided for or permitted under this Agreement or by law shall be in writing and shall be deemed duly served when personally delivered to one of the parties, or in lieu of such personal services, when deposited in the United States Mail, postage prepaid, addressed to such party.

13. **GOVERNING LAW:** Venue for any action arising out of or related to this Agreement shall only be in Fresno County, California. The rights and obligations of the parties and all interpretation and performance of this Agreement shall be governed in all respects by the laws of the State of California.
14. **ENTIRE AGREEMENT:** This Agreement constitutes the entire Agreement between the **CONTRACTOR** and **DISTRICT** with respect to the subject matter hereof and supersedes all previous Agreements, negotiations, proposals, commitments, writings, advertisements, publications, and understanding of any nature whatsoever unless expressly included in this Agreement, which shall control over any term of the attached Exhibit "A".

IN WITNESS WHEREOF, the parties, hereto have executed this Agreement as of the day and year first hereinabove written.

CONTRACTOR

DISTRICT

Christian Mable, Owner

Mark Johnson, Board President

DATE: _____

DATE: _____

RESOLUTION NO. 2618
A RESOLUTION OF THE BOARD OF TRUSTEES OF THE
SANGER/DEL REY CEMETERY DISTRICT
AMERICAN GLOBAL SECURITY SERVICE AGREEMENT

WHERE AS, the Sanger/Del Rey Cemetery District, is a Special District, created pursuant to the Health and Safety Code; and

WHERE AS, the Board of Trustees may establish, from time to time, policies and procedures for the conduct of the Cemetery's business; and

WHERE AS, the Board of Trustees in an effort to provide security for Cemetery grounds, and lessen the opportunity for nighttime vandalism will contract a security firm to open/close Sanger Cemetery gates on weeknights, weekends and holidays.

NOW THEREFORE BE RESOLVED, the Board of Trustees, in an effort to provide security for Sanger Cemetery adopt Resolution No. 2618 Authorizing President Johnson to execute Sanger/Del Rey Cemetery District Agreement and the agreement with American Global Security, both attached and incorporated by reference in this Resolution.

Adopted this day, 27th of October 2026, by the Board of Trustees of the Sanger/Del Rey Cemetery District, at a regular meeting thereof.

APPROVED:

ATTEST:

Mark Johnson, President
Board of Trustees

Rene Gonzalez, Secretary
Board of Trustees

Motion Made/Seconded by: _____
Ayes: _____
Noes: _____
Abstain: _____

Review as to Legal Form

Meggin Boranian, District Counsel

Sanger/Del Rey Cemetery District

[9]

Agenda – Supporting Data
For the Special Meeting of
October 27, 2026

SUBJECT: CLOSED SESSION –

Based on Government Code Section 54956.9- Potential Litigation (1) case

SUMMARY:

None needed as due to confidential nature of subject matter.

BACKGROUND:

The District is authorized to conduct Closed Sessions as needed and authorized by the Government Code.

FINDINGS:

None applicable.

RECOMMENDED ACTION:

Conduct Closed Session and if any action is taken, report said action in Open Session.

Sanger/Del Rey Cemetery District

[10]

Agenda – Supporting Data
For the Special Meeting of
October 27, 2026

SUBJECT: REPORTS

SUMMARY:

This item provides time for reports by the General Manager and Board Consultants.

BACKGROUND:

During the Board meeting, various reports are provided by the General Manager and Board Consultants. This item allows those individuals to provide a summary report as necessary.

FINDINGS:

A) *Cemetery Operations – Information*

RECOMMENDED ACTION:

None

Respective fully submitted,

Paul Hernandez
General Manager

Sanger/Del Rey Cemetery District

[11]

Agenda – Supporting Data
For the Special Meeting of
October 27, 2026

SUBJECT: OTHER BUSINESS

SUMMARY:

An opportunity for various meeting participants to express matters of concern not otherwise addressed in the Agenda.

BACKGROUND:

Public entities are required to provide an opportunity for those who attend their public meetings to express concerns that are not otherwise addressed in the Agenda.

Sanger/Del Rey Cemetery District provides this opportunity for all participants to express such concerns, in the following order:

1. The public
2. The consultants
3. The district staff
4. The General Manager
5. The Trustees

No action may be taken on an item raised in this report of the meeting, except that the Trustees may direct that any item it deems appropriate, be placed on a subsequent agenda.

FINDINGS:

None

RECOMMENDED ACTION:

No action is required.