Tracy Public Cemetery District

Board Meeting Minutes
Of
September 9, 2026

Regular Board Meeting called to order at 5:30 pm by Chairman Kaska at the Valpico Memorial Park location.

Roll Call: Present: Chairman Bill Kaska, Vice-Chair David Sasser, Trustee Kevin Tobeck, Trustee Scott Arganbright, Trustee Derrick Davis, Interim District Manager Kimberly Jager-Queirolo, and Office Admin Loran Prater

Review of Agenda Items:

Visitors in Attendance: Brian Hughes from Best Best and Krieger

Comments from the Floor: None

Minutes: The Regular Session Meeting Minutes for August 12, 2026, were approved by motion of Trustee Tobeck, second by Trustee Davis, motion passed unanimously.

Financial Report: Financial reports for June 2026 were approved by motion of Trustee Arganbright, second by Trustee Tobeck, motion passed unanimously.

Monthly Interments: A copy of the August 2026 Burial Report was included in the meeting packet; total for Schulte Location: 5 burials which included 4 full casket burials, 0 infant burials and 1 cremation burials. 0 At-Need and 5 Pre-Need. Total for Valpico Memorial Park 8 burials which includes 7 full casket burials, 1 cremation burials and 0 baby burials. 8 At-Need and 0 Pre-Need.

Pre-Need Account: The cash amount of pre-paid interment rights and services used (Schulte) for the month of August 2026, $980.00. The cash amount of pre-paid interment rights and services used (Valpico) for the month of August 2026, $0.00

Review of Warrants: Warrants of August 6, 2026, August 19, 2026, and September 2, 2026, were approved by motion of Trustee Arganbright, second by Trustee Tobeck, motion passed unanimously.

Old Business:

A. District Business:

1. **Ordinance:** Interim District Manager Queirolo reported The District Ordinance was passed at the City Council meeting for the second reading on August 18, 2026. The ordinance will go in effect on September 18, 2026, for the Tracy Public Cemetery. Interim District Manager Queirolo will research signage and order accordingly. Update at next meeting.
2. **Annual Fire Inspection:** Annual fire inspections were completed at both Valpico Memorial Park and the Tracy Public Cemetery by the Tracy Fire Department. Both cemeteries passed inspections with no issues.
3. **Pump Main Building at Schulte Location:** Interim District Manager Queirolo reported we have not heard back from Bryce from Howk about the well. She called another well company, and they said they would call us back and they have not contacted cemetery staff yet. Interim District Manager will check into other well companies to get quotes. Update at next meeting.
4. **PCA Conference:** Interim District Manager Queirolo reported there are two conferences next month, and she asked if anyone wanted to attend. CAPC has a conference on 10/9/2026-10/10/2026 in Burlingame, Ca. GSRMA is having their annual conference in Corning, Ca on 10/21/2026-10/23/2026.

5. **Closed for the Indigenous People's Day Holiday:** Interim District Manager reminded the Trustees that offices at both cemetery locations will be closed for Indigenous People's Day on Monday, October 12, 2026.

6. **Galt Arno-** Brian Hughes from BBK came to address the Board of Trustees that the Galt-Arno Cemetery District was looking to expand. Expanding could possibly put them expanding into San Joaquin County above the city of Lodi. The Trustees agreed that if this takes place it will not affect our district.

A. **Schulte Memorial Park**

Flag Poles: Interim District Manager Queirolo asked that we postpone this until the next meeting. Update at next meeting.

B. **Valpico Memorial Park:**

Valpico Expansion: Interim District Manager NJA Architecture will be out on Thursday, September 24, 2026, at 5:30 at the Valpico location for a special board meeting. Update at next meeting.

Closed Session: Closed session began at 6:57pm to discuss the Public Employee Appointment (Gov. Code section 54957 (b)(1).) Title: District Manager. Closed session resumed at 7:07pm

There being no further business to discuss, the Regular Meeting was adjourned at 7:07pm by Chairman Kaska.

Respectfully,

Loran Prater
Office Admin

TRACY PUBLIC CEMETERY DISTRICT
Balance Sheet
Accrual Basis — As of June 30, 2026

	Jun 30, 26
ASSETS	
Current Assets	
Checking/Savings	
1001 · Cash General	23,948
1101 · Cash in Bank -General Operating	142,743
1112 · Cash in Bank-Pre-Need	85,850
1172 · Cash in Bank-Endowment	23,850
44101 · Cash in County-General operatin	4,189,267
44102 · Cash in County-Gen Reserve	1,529,799
44105 · Cash in County-Pre-Need	2,587,296
44191 · Capital Improvements Fund	1,460,070
Total Checking/Savings	10,042,823
Other Current Assets	
1273 · Endowment Acct	2,048,044
1274 · Endowment Interest Acct	1,229,653
1400 · Returned Checks	-107
1900 · Prepaid Expenses	-1,514
Total Other Current Assets	3,276,076
Total Current Assets	13,318,899
Fixed Assets	
2500 · Valpico Land	3,314,661
2150 · Land Improvements	384,836
2200 · Building	517,847
2300 · Furniture & Equipment	514,867
2400 · Accumulated Depreciation	-1,063,477
Total Fixed Assets	3,668,734
TOTAL ASSETS	16,987,633
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
2076 · Deferred Inflows	58,663
2075 · Deferred Outflows	-337,757
2090 · Deferred Income Pre-Need	981,651
2070-0 · Pension Liability	1,016,587
2010 · Accounts Payable - Manual	12,115
2020 · Wages Payable	4,915
2030 · Payroll Liabilities	802
2050 · Accrued Vacation	38,486
Total Other Current Liabilities	1,775,461
Total Current Liabilities	1,775,461
Long Term Liabilities	
2080-0 Health Insurance Retiree	96,218
Total Long Term Liabilities	96,218
Total Liabilities	1,871,679
Equity	
2800 · Fixed Assets Equity	3,516,836

Accrual Basis

TRACY PUBLIC CEMETERY DISTRICT
Profit & Loss by Class
July 2025 through June 2026

	ENDOWMENT SCHULTE	ENDOWMENT VALPICO	PRE-NEED SCHULTE	PRE-NEED VALPICO	SCHULTE	VALPICO	TOTAL
Ordinary Income/Expense							
Income							
3016 · Disinternment Fee Income	0.00	0.00	0.00	0.00	3,300.00	0.00	3,300.00
3005 · Lot Sales	0.00	0.00	0.00	0.00	44,700.00	201,200.00	245,900.00
3010 · Endowment Sales	24,950.00	87,700.00	0.00	0.00	0.00	0.00	112,650.00
3015 · Open/Close	0.00	0.00	58,100.00	114,250.00	66,200.00	85,950.00	324,500.00
3020 · Vault Sales	0.00	0.00	17,100.00	25,500.00	18,000.00	40,000.00	100,600.00
3025 · Vault Handling Fee	0.00	0.00	8,500.00	12,600.00	9,250.00	19,650.00	50,000.00
3030 · Saturday Service Fee	0.00	0.00	0.00	0.00	3,000.00	2,700.00	5,700.00
3040 · Non Resident Fee	0.00	0.00	14,600.00	4,500.00	23,200.00	16,500.00	58,800.00
3042 · Misc Sales	0.00	0.00	0.00	150.00	2,100.00	1,000.00	3,250.00
3045 · Curr-Taxes-Secured	0.00	0.00	0.00	0.00	1,472,545.47	0.00	1,472,545.47
3046 · Curr-Taxes-Unsecured	0.00	0.00	0.00	0.00	91,091.90	0.00	91,091.90
3048 · Supplemental-Taxes	0.00	0.00	0.00	0.00	22,572.52	0.00	22,572.52
3049 · State HOPTR	0.00	0.00	0.00	0.00	6,966.86	0.00	6,966.86
3064 · Interest-STIFEL Advisors	143,806.61	0.00	0.00	0.00	0.00	0.00	143,806.61
3065 · Interest-County-Pre-Need	0.00	0.00	0.00	0.00	101,027.90	0.00	101,027.90
3066 · Interest-County-Gen-Res	0.00	0.00	0.00	0.00	63,088.22	0.00	63,088.22
3068 · Interest-County General	0.00	0.00	0.00	0.00	160,821.07	0.00	160,821.07
3073 · Interest-Cap Improvement Fund	0.00	0.00	0.00	0.00	57,271.87	0.00	57,271.87
3070 · Interest-Bank	0.00	0.00	0.00	0.00	170.39	0.00	170.39
3071 · Misc	0.00	0.00	0.00	0.00	1,562.24	0.00	1,562.24
3080 · Securities Gains/Losses	-14,437.13	0.00	0.00	0.00	0.00	0.00	-14,437.13
Total Income	154,319.48	87,700.00	98,300.00	157,000.00	2,146,868.44	367,000.00	3,011,187.92
Cost of Goods Sold							
4005 · Vault Purchase	0.00	0.00	0.00	0.00	27,515.00	12,045.00	39,560.00
4010 · Buy Backs / Refunds							
4012 · Lot Buy Back	0.00	0.00	0.00	0.00	2,250.00	0.00	2,250.00
4014 · Opening / Closing Refund	0.00	0.00	0.00	0.00	3,250.00	0.00	3,250.00
4014-2 · Vault Buy Back	0.00	0.00	0.00	0.00	2,950.00	0.00	2,950.00
Total 4010 · Buy Backs / Refunds	0.00	0.00	0.00	0.00	8,450.00	0.00	8,450.00
Total COGS	0.00	0.00	0.00	0.00	35,965.00	12,045.00	48,010.00
Gross Profit	154,319.48	87,700.00	98,300.00	157,000.00	2,110,903.44	354,955.00	2,963,177.92
Expense							
5155 · Life Insurance	0.00	0.00	0.00	0.00	655.71	0.00	655.71
5231 · County Auditor	0.00	0.00	0.00	0.00	23,789.00	0.00	23,789.00
5105 · Salaries Regular	0.00	0.00	0.00	0.00	533,704.00	0.00	533,704.00

TRACY PUBLIC CEMETERY DISTRICT
Profit & Loss by Class
July 2025 through June 2026

	ENDOWMENT SCHULTE	ENDOWMENT VALPICO	PRE-NEED SCHULTE	PRE-NEED VALPICO	SCHULTE	VALPICO	TOTAL
5120 · Salaries Overtime	0.00	0.00	0.00	0.00	68,100.76	0.00	68,100.76
5130 · Retirement	0.00	0.00	0.00	0.00	191,804.02	0.00	191,804.02
5140 · Payroll Taxes							
FICA	0.00	0.00	0.00	0.00	37,311.88	0.00	37,311.88
Medicare	0.00	0.00	0.00	0.00	8,726.68	0.00	8,726.68
SDI	0.00	0.00	0.00	0.00	-7,401.17	0.00	-7,401.17
State Unemployment	0.00	0.00	0.00	0.00	20,478.32	0.00	20,478.32
5140 · Payroll Taxes - Other	0.00	0.00	0.00	0.00	7,229.11	0.00	7,229.11
Total 5140 · Payroll Taxes	0.00	0.00	0.00	0.00	66,344.82	0.00	66,344.82
5150 · Health Insurance	0.00	0.00	0.00	-35.13	256,265.01	0.00	256,229.88
5160 · Dental Insurance	0.00	0.00	0.00	0.00	8,885.89	0.00	8,885.89
5165 · Vision Care	0.00	0.00	0.00	0.00	2,516.40	0.00	2,516.40
5170 · Workmens Comp	0.00	0.00	0.00	0.00	18,720.00	10,000.00	28,720.00
5205 · Office Expense	0.00	0.00	0.00	0.00	33,433.01	4,135.31	37,568.32
5210 · Postage	0.00	0.00	0.00	0.00	1,230.20	0.00	1,230.20
5220 · Meeting Expense	0.00	0.00	0.00	0.00	4,302.98	5,670.61	9,973.59
5225 · Membership/Subscription Expense	0.00	0.00	0.00	0.00	1,242.00	0.00	1,242.00
5227 · Transportation	0.00	0.00	0.00	0.00	1,327.55	298.76	1,626.31
5230 · Prof Service							
Security Services	0.00	0.00	0.00	0.00	11,635.90	9,537.50	21,173.40
5230 · Prof Service - Other	0.00	0.00	0.00	0.00	49,891.63	10,620.88	60,512.51
Total 5230 · Prof Service	0.00	0.00	0.00	0.00	61,527.53	20,158.38	81,685.91
5235 · Casualty Ins	0.00	0.00	0.00	0.00	36,856.15	10,000.00	46,856.15
5240 · Sales Tax	0.00	0.00	0.00	0.00	8,712.08	0.00	8,712.08
5305 · Fuel-Oil-Lube	0.00	0.00	0.00	0.00	9,732.22	2,548.02	12,280.24
5315 · Uniforms & Laundry	0.00	0.00	0.00	0.00	14,138.32	0.00	14,138.32
5320 · Utility Expense	0.00	0.00	0.00	0.00	65,792.87	21,275.82	87,068.69
5405 · Maint-Equipment	0.00	0.00	0.00	0.00	18,802.71	1,497.29	20,300.00
5410 · Tire-Repair	0.00	0.00	0.00	0.00	737.71	0.00	737.71
5415 · Maint-Building/Grounds	0.00	0.00	0.00	0.00	91,191.21	42,342.62	133,533.83
5450 · Capital Expenditures	0.00	0.00	0.00	0.00	70,914.59	0.00	70,914.59
Total Expense	0.00	0.00	0.00	-35.13	1,590,726.74	117,926.81	1,708,618.42
Net Ordinary Income	154,319.48	87,700.00	98,300.00	157,035.13	520,176.70	237,028.19	1,254,559.50
Other Income/Expense							
Other Expense							
9001 · Misc Expense	0.00	0.00	0.00	0.00	858.46	0.00	858.46
Total Other Expense	0.00	0.00	0.00	0.00	858.46	0.00	858.46

Accrual Basis

TRACY PUBLIC CEMETERY DISTRICT
Profit & Loss Budget vs. Actual
July 2025 through June 2026

	Jul 25	Aug 25	Sep 25	Oct 25	Nov 25	Dec 25	Jan 26	Feb 26	Mar 26	Apr 26	May 26	Jun 26	TOTAL Jul '25 - Jun 26	Budget	$ Over Budget	% of Budget
Ordinary Income/Expense																
Income																
3016 · Disinternment Fee Income	0.00	0.00	0.00	2,800.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,300.00	0.00	3,300.00	100.0%
3005 · Lot Sales	25,500.00	21,750.00	12,450.00	22,850.00	26,500.00	16,250.00	19,750.00	13,300.00	18,000.00	19,600.00	18,550.00	31,400.00	245,900.00	240,000.00	5,900.00	102.46%
3010 · Endowment Sales	11,400.00	9,450.00	5,200.00	9,400.00	11,000.00	7,600.00	8,800.00	6,300.00	10,000.00	8,800.00	9,500.00	15,200.00	112,650.00	115,000.00	-2,350.00	97.96%
3015 · Open/Close	28,800.00	20,400.00	20,450.00	30,550.00	31,800.00	55,800.00	23,000.00	16,550.00	24,600.00	23,450.00	20,700.00	28,400.00	324,500.00	175,000.00	149,500.00	185.43%
3020 · Vault Sales	7,800.00	6,000.00	4,500.00	12,600.00	9,900.00	17,400.00	7,800.00	6,000.00	5,800.00	6,300.00	7,500.00	9,000.00	100,600.00	80,000.00	20,600.00	125.75%
3025 · Vault Handling Fee	3,300.00	2,900.00	2,200.00	6,650.00	4,900.00	8,700.00	3,900.00	3,000.00	2,750.00	3,500.00	3,700.00	4,500.00	50,000.00	45,000.00	5,000.00	111.11%
3030 · Saturday Service Fee	0.00	0.00	0.00	0.00	650.00	650.00	650.00	0.00	1,500.00	750.00	0.00	1,500.00	5,700.00	6,000.00	-300.00	95.0%
3040 · Non Resident Fee	6,300.00	3,500.00	3,500.00	3,500.00	5,600.00	4,200.00	2,400.00	5,600.00	4,800.00	5,800.00	6,400.00	7,200.00	58,800.00	30,000.00	28,800.00	196.0%
3042 · Misc Sales	0.00	0.00	300.00	900.00	0.00	300.00	1,075.00	75.00	75.00	450.00	75.00	0.00	3,250.00	6,000.00	-2,750.00	54.17%
3045 · Curr-Taxes-Secured	0.00	7,388.48	0.00	0.00	0.00	743,512.39	33,449.77	0.00	0.00	688,194.83	0.00	0.00	1,472,545.47	1,400,000.00	72,545.47	105.18%
3046 · Curr-Taxes-Unsecured	0.00	2,790.36	0.00	0.00	0.00	86,042.90	0.00	0.00	0.00	2,258.64	0.00	0.00	91,091.90	0.00	91,091.90	100.0%
3048 · Supplemental-Taxes	0.00	2,653.37	0.00	0.00	0.00	4,689.81	0.00	0.00	0.00	4,689.81	0.00	10,539.53	22,572.52	0.00	22,572.52	100.0%
3049 · State HOPTR	0.00	0.00	0.00	0.00	0.00	1,045.03	2,438.40	0.00	0.00	0.00	2,438.40	1,045.03	6,966.86	0.00	6,966.86	100.0%
3064 · Interest-STIFEL Advisors	6,861.83	9,805.49	10,898.87	21,900.92	6,194.15	11,478.30	8,934.28	5,177.63	5,692.88	28,450.98	5,807.35	22,803.93	143,806.61	200,000.00	-56,193.39	71.9%
3065 · Interest-County-Pre-Need	24,141.00	0.00	0.00	25,734.00	0.00	0.00	25,968.00	0.00	0.00	25,184.90	0.00	0.00	101,027.90	0.00	101,027.90	100.0%
3066 · Interest-County-Gen-Res	15,875.00	0.00	0.00	16,103.00	0.00	0.00	15,856.00	0.00	0.00	15,254.22	0.00	0.00	63,088.22	0.00	63,088.22	100.0%
3068 · Interest-County General	40,014.00	0.00	0.00	39,807.00	0.00	0.00	40,013.00	0.00	0.00	40,987.06	0.00	-0.01	160,821.07	0.00	160,821.07	100.0%
3073 · Interest-Cap Improvement Fund	14,288.00	0.00	0.00	14,473.00	0.00	0.00	14,251.00	0.00	0.00	14,279.87	0.00	0.00	57,271.87	0.00	57,271.87	100.0%
3070 · Interest-Bank	6.35	14.07	16.94	7.49	13.87	22.68	22.85	10.53	15.86	9.40	12.69	17.66	170.39	0.00	170.39	100.0%
3071 · Misc	82.84	0.00	0.00	0.00	655.39	0.00	373.41	450.60	0.00	0.00	0.00	0.00	1,562.24	0.00	1,562.24	100.0%
3080 · Securities Gains/Losses	-6,921.79	17,474.36	1,878.78	818.48	372.86	399.80	-44,133.75	32,866.93	-50,309.15	21,168.29	-6,622.37	18,570.43	-14,437.13	0.00	-14,437.13	100.0%
Total Income	177,427.23	104,126.13	61,394.59	208,093.89	98,086.27	958,090.91	164,547.96	89,330.69	22,924.59	909,128.02	67,861.07	150,176.57	3,011,187.92	2,297,000.00	714,187.92	131.09%
Cost of Goods Sold																∞
4005 · Vault Purchase	7,125.00	7,000.00	0.00	0.00	0.00	5,655.00	6,390.00	6,390.00	0.00	0.00	7,000.00	0.00	39,560.00	55,000.00	-15,440.00	71.93%
4010 · Buy Backs / Refunds																
4012 · Lot Buy Back	0.00	0.00	700.00	350.00	0.00	0.00	800.00	0.00	400.00	0.00	0.00	0.00	2,250.00	10,000.00	-7,750.00	22.5%
4013 · Non Resident Refund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
4014 · Opening / Closing Refund	0.00	0.00	1,300.00	600.00	0.00	0.00	900.00	0.00	450.00	0.00	0.00	0.00	3,250.00	0.00	3,250.00	100.0%
4014-2 · Vault Buy Back	0.00	0.00	1,000.00	550.00	0.00	0.00	850.00	0.00	550.00	0.00	0.00	0.00	2,950.00	0.00	2,950.00	100.0%
Total 4010 · Buy Backs / Refunds	0.00	0.00	3,000.00	1,500.00	0.00	0.00	2,550.00	0.00	1,400.00	0.00	0.00	0.00	8,450.00	10,000.00	-1,550.00	84.5%
Total COGS	7,125.00	7,000.00	3,000.00	1,500.00	0.00	5,655.00	8,940.00	6,390.00	1,400.00	0.00	7,000.00	0.00	48,010.00	65,000.00	-16,990.00	73.86%
Gross Profit	170,302.23	97,126.13	58,394.59	206,593.89	98,086.27	952,435.91	155,607.96	82,940.69	21,524.59	909,128.02	60,861.07	150,176.57	2,963,177.92	2,232,000.00	731,177.92	132.76%
Expense																
5155 · Life Insurance	0.00	0.00	0.00	0.00	105.78	62.19	58.07	58.07	59.33	44.33	216.11	51.83	655.71			
5231 · County Auditor	0.00	0.00	0.00	0.00	0.00	9,854.50	0.00	0.00	0.00	9,854.50	0.00	4,080.00	23,789.00	10,000.00	13,789.00	237.89%
5105 · Salaries Regular	79,655.50	0.00	39,102.00	56,688.75	42,331.75	41,701.00	42,583.00	42,735.00	42,688.00	67,604.00	38,796.00	39,819.00	533,704.00	550,000.00	-16,296.00	97.04%
5120 · Salaries Overtime	9,890.25	0.00	5,323.50	11,160.00	6,257.63	6,417.75	2,635.50	5,709.38	3,913.50	8,109.75	3,045.94	5,637.56	68,100.76	90,000.00	-21,899.24	75.67%
5130 · Retirement	29,959.56	0.00	15,484.40	22,100.27	15,369.44	15,119.68	14,769.73	14,827.19	14,751.19	20,633.66	14,868.77	14,120.13	191,804.02	214,000.00	-22,195.98	89.63%
5140 · Payroll Taxes																
FICA	5,551.81	0.00	2,754.39	4,206.62	3,012.54	2,983.37	2,803.55	3,003.53	2,889.32	4,694.25	2,594.20	2,818.30	37,311.88	0.00	37,311.88	100.0%
Medicare	1,298.40	0.00	644.18	983.81	704.53	697.75	655.67	702.43	676.24	1,097.84	606.71	659.12	8,726.68	0.00	8,726.68	100.0%
SDI	-1,074.45	0.00	-533.10	-814.20	-583.05	-577.43	-587.85	-629.78	-605.80	-860.63	-543.94	-590.94	-7,401.17	0.00	-7,401.17	100.0%
Life Insurance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
State Unemployment	0.00	6,053.45	0.00	5,287.52	0.00	0.00	0.00	6,507.95	2,629.40	0.00	0.00	0.00	20,478.32	0.00	20,478.32	100.0%
5140 · Payroll Taxes - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,229.11	0.00	7,229.11	70,000.00	-62,770.89	10.33%
Total 5140 · Payroll Taxes	5,775.76	6,053.45	2,865.47	9,663.75	3,134.02	3,103.69	2,871.37	9,584.13	5,589.16	4,931.46	9,886.08	2,886.48	66,344.82	70,000.00	-3,655.18	94.78%
5150 · Health Insurance	21,654.66	19,271.28	19,477.03	19,271.28	19,271.28	25,200.77	25,497.57	22,797.54	22,902.93	20,145.94	20,695.10	20,044.50	256,229.88	245,000.00	11,229.88	104.58%
5160 · Dental Insurance	722.20	722.20	722.20	722.20	722.20	855.77	783.84	783.84	783.84	641.88	712.86	712.86	8,885.89	0.00	8,885.89	100.0%

TRACY PUBLIC CEMETERY DISTRICT
Profit & Loss Budget vs. Actual
July 2025 through June 2026

	Jul 25	Aug 25	Sep 25	Oct 25	Nov 25	Dec 25	Jan 26	Feb 26	Mar 26	Apr 26	May 26	Jun 26	TOTAL Jul '25 - Jun 26	Budget	$ Over Budget	% of Budget
5165 · Vision Care	216.11	216.11	216.11	216.11	216.11	259.79	237.95	237.95	237.95	194.27	51.83	216.11	2,516.40	5,000.00	-2,483.60	50.33%
5170 · Workmens Comp	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28,720.00	28,720.00	29,000.00	-280.00	99.03%
5205 · Office Expense	7,018.69	3,707.47	2,380.17	2,816.37	1,240.25	3,248.48	1,614.57	1,899.67	6,868.82	1,963.23	2,413.28	2,597.32	37,568.32	35,000.00	2,568.32	107.34%
5210 · Postage	72.90	461.60	54.22	22.00	56.12	59.50	35.70	46.19	47.08	29.98	47.97	296.94	1,230.20	1,500.00	-269.80	82.01%
5220 · Meeting Expense	666.54	725.24	993.20	556.63	3,001.54	530.23	458.27	779.53	779.53	318.71	577.52	586.65	9,973.58	14,000.00	-4,026.41	71.24%
5225 · Membership/Subscription Expense	0.00	0.00	0.00	0.00	397.00	0.00	389.00	0.00	338.00	0.00	0.00	120.00	1,242.00	3,500.00	-2,258.00	35.49%
5227 · Transportation	0.00	427.70	0.00	587.36	0.00	0.00	343.00	0.00	0.00	268.25	0.00	0.00	1,626.31	0.00	1,626.31	100.0%
5230 · Prof Service																
Security Services	1,700.00	1,700.00	3,400.00	1,700.00	0.00	1,837.50	2,295.00	1,700.00	1,727.50	1,700.00	1,800.00	1,613.40	21,173.40	0.00	21,173.40	100.0%
5230 · Prof Service - Other	3,246.00	1,071.60	2,181.26	1,029.00	364.20	4,003.25	7,580.05	9,491.79	14,075.00	10,841.43	1,597.73	5,031.20	60,512.51	65,000.00	-4,487.49	93.1%
Total 5230 · Prof Service	4,946.00	2,771.60	5,581.26	2,729.00	364.20	5,840.75	9,875.05	11,191.79	15,802.50	12,541.43	3,397.73	6,644.60	81,685.91	65,000.00	16,685.91	125.67%
5235 · Casualty Ins	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46,856.15	46,856.15	20,500.00	26,356.15	228.57%
5240 · Sales Tax	0.00	2,194.50	0.00	1,534.58	0.00	0.00	3,366.00	0.00	0.00	1,617.00	0.00	0.00	8,712.08	13,000.00	-4,287.92	67.02%
5305 · Fuel-Oil-Lube	0.00	1,229.02	0.00	1,386.84	175.00	1,353.84	1,291.45	1,585.70	871.17	940.18	200.00	3,247.04	12,280.24	15,000.00	-2,719.76	81.87%
5315 · Uniforms & Laundry	684.46	1,813.01	625.82	680.43	1,112.44	2,061.95	1,858.60	734.95	1,078.58	1,737.24	807.38	943.46	14,138.32	14,000.00	138.32	100.99%
5320 · Utility Expense	7,007.03	12,038.23	5,352.44	16,749.33	947.27	4,616.39	7,491.91	3,999.97	9,700.88	5,882.58	6,812.14	6,470.52	87,068.69	100,000.00	-12,931.31	87.07%
5330 · Equipment Purchase	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,000.00	-25,000.00	0.0%
5405 · Maint-Equipment	511.70	2,472.34	1,049.38	1,421.94	1,307.04	1,930.82	1,052.19	305.88	5,619.45	3,268.97	1,360.29	0.00	20,300.00	25,000.00	-4,700.00	81.2%
5410 · Tire-Repair	0.00	0.00	0.00	0.00	680.13	0.00	0.00	0.00	28.79	0.00	28.79	0.00	737.71	0.00	737.71	100.0%
5415 · Maint-Building/Grounds	4,422.40	6,343.07	8,881.75	14,807.64	5,887.56	12,894.73	8,835.16	12,596.73	9,948.81	9,251.47	16,855.73	22,808.78	133,533.83	200,000.00	-66,466.17	66.77%
5450 · Capital Expenditures	66,973.38	3,941.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70,914.59	270,000.00	-199,085.41	26.27%
9800 · Endowment Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	85,000.00	-85,000.00	0.0%
9805 · Pre-need Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	85,000.00	-85,000.00	0.0%
Total Expense	240,177.14	64,388.03	108,108.95	162,914.48	102,576.76	135,111.83	126,047.93	129,873.51	142,007.51	169,978.83	120,573.52	206,859.93	1,708,618.42	2,184,500.00	-475,881.58	78.22%
Net Ordinary Income	-69,874.91	32,738.10	-49,714.36	43,679.41	-4,490.49	817,324.08	29,560.03	-46,932.82	-120,482.92	739,149.19	-59,712.45	-56,683.36	1,254,559.50	47,500.00	1,207,059.50	2,641.18%
Other Income/Expense																
Other Expense																
9001 · Misc Expense	0.00	0.00	0.00	240.00	0.00	462.53	0.00	0.00	0.00	0.00	155.93	0.00	858.46	47,500.00	-46,641.54	1.81%
Total Other Expense	0.00	0.00	0.00	240.00	0.00	462.53	0.00	0.00	0.00	0.00	155.93	0.00	858.46	47,500.00	-46,641.54	1.81%
Net Other Income	0.00	0.00	0.00	-240.00	0.00	-462.53	0.00	0.00	0.00	0.00	-155.93	0.00	-858.46	-47,500.00	46,641.54	1.81%
Net Income	-69,874.91	32,738.10	-49,714.36	43,439.41	-4,490.49	816,861.55	29,560.03	-46,932.82	-120,482.92	739,149.19	-59,868.38	-56,683.36	1,253,701.04	0.00	1,253,701.04	100.0%

TRACY PUBLIC CEMETERY DISTRICT
Profit & Loss Prev Year Comparison
Accrual Basis — July 2025 through June 2026

10

	Jul '25 - Jun 26	Jul '24 - Jun 25	$ Change	% Change
Ordinary Income/Expense				
Income				
3016 · Disinternment Fee Income	3,300.00	3,700.00	-400.00	-10.8%
3005 · Lot Sales	245,900.00	241,250.00	4,650.00	1.9%
3010 · Endowment Sales	112,650.00	106,400.00	6,250.00	5.9%
3015 · Open/Close	324,500.00	343,800.00	-19,300.00	-5.6%
3020 · Vault Sales	100,600.00	101,760.00	-1,160.00	-1.1%
3025 · Vault Handling Fee	50,000.00	53,550.00	-3,550.00	-6.6%
3030 · Saturday Service Fee	5,700.00	5,200.00	500.00	9.6%
3040 · Non Resident Fee	58,800.00	39,450.00	19,350.00	49.1%
3042 · Misc Sales	3,250.00	4,900.00	-1,650.00	-33.7%
3045 · Curr-Taxes-Secured	1,472,545.47	1,285,277.65	187,267.82	14.6%
3046 · Curr-Taxes-Unsecured	91,091.90	77,411.58	13,680.32	17.7%
3048 · Supplemental-Taxes	22,572.52	57,342.65	-34,770.13	-60.6%
3049 · State HOPTR	6,966.86	6,989.80	-22.94	-0.3%
3064 · Interest-STIFEL Advisors	143,806.61	123,322.20	20,484.41	16.6%
3065 · Interest-County-Pre-Need	101,027.90	94,046.00	6,981.90	7.4%
3066 · Interest-County-Gen-Res	63,088.22	106,211.00	-43,122.78	-40.6%
3068 · Interest-County General	160,821.07	103,606.00	57,215.07	55.2%
3073 · Interest-Cap Improvement Fund	57,271.87	54,261.00	3,010.87	5.6%
3070 · Interest-Bank	170.39	289.08	-118.69	-41.1%
3071 · Misc	1,562.24	14,274.73	-12,712.49	-89.1%
3080 · Securities Gains/Losses	-14,437.13	34,706.36	-49,143.49	-141.6%
Total Income	3,011,187.92	2,857,748.05	153,439.87	5.4%
Cost of Goods Sold				
4005 · Vault Purchase	39,560.00	54,586.00	-15,026.00	-27.5%
4010 · Buy Backs / Refunds				
4012 · Lot Buy Back	2,250.00	6,050.00	-3,800.00	-62.8%
4013 · Non Resident Refund	0.00	400.00	-400.00	-100.0%
4014 · Opening / Closing Refund	3,250.00	5,400.00	-2,150.00	-39.8%
4014-2 · Vault Buy Back	2,950.00	3,560.00	-610.00	-17.1%
Total 4010 · Buy Backs / Refunds	8,450.00	15,410.00	-6,960.00	-45.2%
Total COGS	48,010.00	69,996.00	-21,986.00	-31.4%
Gross Profit	2,963,177.92	2,787,752.05	175,425.87	6.3%
Expense				
5155 · Life Insurance	655.71	0.00	655.71	100.0%
5231 · County Auditor	23,789.00	3,411.00	20,378.00	597.4%
5105 · Salaries Regular	533,704.00	465,481.25	68,222.75	14.7%
5120 · Salaries Overtime	68,100.76	80,719.91	-12,619.15	-15.6%
5130 · Retirement	191,804.02	188,041.07	3,762.95	2.0%
5140 · Payroll Taxes				
FICA	37,311.88	33,864.48	3,447.40	10.2%
Medicare	8,726.68	7,919.91	806.77	10.2%
SDI	-7,401.17	-6,384.46	-1,016.71	-15.9%
State Unemployment	20,478.32	24,297.38	-3,819.06	-15.7%
5140 · Payroll Taxes - Other	7,229.11	0.00	7,229.11	100.0%
Total 5140 · Payroll Taxes	66,344.82	59,697.31	6,647.51	11.1%
5150 · Health Insurance	256,229.88	201,338.36	54,891.52	27.3%
5160 · Dental Insurance	8,885.89	8,564.76	321.13	3.8%
5165 · Vision Care	2,516.40	2,593.32	-76.92	-3.0%
5170 · Workmens Comp	28,720.00	18,624.00	10,096.00	54.2%
5205 · Office Expense	37,568.32	34,769.69	2,798.63	8.1%
5210 · Postage	1,230.20	1,157.85	72.35	6.3%
5220 · Meeting Expense	9,973.59	14,084.20	-4,110.61	-29.2%
5225 · Membership/Subscription Expense	1,242.00	3,144.00	-1,902.00	-60.5%
5227 · Transportation	1,626.31	2,647.05	-1,020.74	-38.6%

TRACY PUBLIC CEMETERY DISTRICT
Profit & Loss Prev Year Comparison
Accrual Basis — July 2025 through June 2026

	Jul '25 - Jun 26	Jul '24 - Jun 25	$ Change	% Change
5230 · Prof Service				
Security Services	21,173.40	0.00	21,173.40	100.0%
5230 · Prof Service - Other	60,512.51	49,946.53	10,565.98	21.2%
Total 5230 · Prof Service	81,685.91	49,946.53	31,739.38	63.6%
5235 · Casualty Ins	46,856.15	23,231.78	23,624.37	101.7%
5240 · Sales Tax	8,712.08	9,600.08	-888.00	-9.3%
5305 · Fuel-Oil-Lube	12,280.24	13,440.79	-1,160.55	-8.6%
5315 · Uniforms & Laundry	14,138.32	11,450.43	2,687.89	23.5%
5320 · Utility Expense	87,068.69	91,223.12	-4,154.43	-4.6%
5405 · Maint-Equipment	20,300.00	13,884.93	6,415.07	46.2%
5410 · Tire-Repair	737.71	790.54	-52.83	-6.7%
5415 · Maint-Building/Grounds	133,533.83	182,070.63	-48,536.80	-26.7%
5450 · Capital Expenditures	70,914.59	0.00	70,914.59	100.0%
Total Expense	1,708,618.42	1,479,912.60	228,705.82	15.5%
Net Ordinary Income	1,254,559.50	1,307,839.45	-53,279.95	-4.1%
Other Income/Expense				
Other Expense				
9001 · Misc Expense	858.46	0.00	858.46	100.0%
Total Other Expense	858.46	0.00	858.46	100.0%
Net Other Income	-858.46	0.00	-858.46	-100.0%
Net Income	1,253,701.04	1,307,839.45	-54,138.41	-4.1%

SCHULTE MEMORIAL PARK

Month	Full	Baby	Ash	AN	PN	PN USED	2026 Burials
January	3	0	3	0	6	$4,450.00	6
February	3	0	3	2	4	$900.00	6
March	7	0	2	0	9	$6,100.00	9
April	7	0	5	1	11	$3,275.00	12
May	6	0	5	1	10	$2,125.00	11
June	7	0	6	1	12	$6,675.00	13
July	5	1	10	4	12	$6,300.00	16
August	4	0	1	0	5	$980.00	5
September							
October							
November							
December							
Totals	42	1	35	9	69	$30,805.00	78

VALPICO MEMORIAL PARK

MONTH	FULL	BABY	ASH	AN	PN	PN USED	2026 Burials
January	7	0	1	7	1	$2,050.00	8
February	5	0	2	6	1	$1,500.00	7
March	4	0	0	3	1	$8,050.00	4
April	3	0	1	4	0	$0.00	4
May	3	0	0	3	0	$0.00	3
June	6	0	3	9	0	$0.00	9
July	7	0	2	8	1	$0.00	9
August	7	0	1	8	0	$0.00	8
September							
October							
November							
December							
Totals	42	0	10	48	4	$11,600.00	52

TRACY PUBLIC CEMETERY DISTRICT
Warrant Request
August 6, 2026

Name Address	Num	Spend Cat	Department Fund	Amount
A-1 WATER QUALITY				
1950 E. PACHECO BLVD Los Banos, Ca 93635	13655	61774SC	4014FD Tracy Cemetery	84.90
Total A-1 WATER QUALITY			40194CC Tracy Cemetery District	84.90
BAKER SUPPLIES AND REPAIRS				
P O BOX 626 LOS BANOS, CA 93635	13656	60203SC	4014FD Tracy Cemetery	338.76
Total BAKER SUPPLIES AND REPAIRS			40194CC Tracy Cemetery District	338.76
Best Best & Krieger, Attorney at Law				
P.O BOX 1028 RIVERSIDE, CA 92502	13651	60425SC	4014FD Tracy Cemetery	417.90
Total Best Best & Krieger, Attorney at Law			40194CC Tracy Cemetery District	417.90
COX BROS TIRE SERVICE				
507 East 11th St Tracy Ca 95376	13649	60203SC	4014FD Tracy Cemetery	60.00
Total COX BROS TIRE SERVICE			40194CC Tracy Cemetery District	60.00
Employment Development Department				
P.O.BOX 826276 SACRAMENTO, CA 94230	13654	60357SC	4014FD Tracy Cemetery	5,163.98
Total Employment Development Department			40194CC Tracy Cemetery District	5,163.98
EWING				
P.O. BOX 208728 DALLAS, TX 75320	13648	61614SC	4014FD Tracy Cemetery	116.17
Total EWING			40194CC Tracy Cemetery District	116.17
JESUS MANZO				
501 E Schulte Rd, Tracy, Ca 953736	13650	61205SC	4014FD Tracy Cemetery	20.00
	13650	61205SC	40194CC Tracy Cemetery District	20.00
Total JESUS MANZO				40.00
JOSE MEZA				
501 E. SCHULTE ROAD TRACY, CA 95376	13653	61205SC	4014FD Tracy Cemetery	20.00
501 E. SCHULTE ROAD TRACY, CA 95376	13653	61205SC	40194CC Tracy Cemetery District	20.00
Total JOSE MEZA				40.00
KEVIN TOBECK				
1222 Citadelle St Tracy, Ca 95304	13659	61205SC	4014FD Tracy Cemetery	201.40
Total KEVIN TOBECK			40194CC Tracy Cemetery District	201.40
KIMBERLY QUEIROLO				
501 E. SCHULTE ROAD TRACY, CA 95376	13643	61205SC	4014FD Tracy Cemetery	86.42
501 E. SCHULTE ROAD TRACY, CA 95376	13643	61205SC	40194CC Tracy Cemetery District	20.00
501 E. SCHULTE ROAD TRACY, CA 95376	13643	61205SC		20.00
Total KIMBERLY QUEIROLO				126.42
LORAN PRATER				
200 VERSAILLES CT TRACY, CA 95376	13652	61205SC	4014FD Tracy Cemetery	20.00
200 VERSAILLES CT TRACY, CA 95376	13652	61205SC	40194CC Tracy Cemetery District	20.00
200 VERSAILLES CT TRACY, CA 95376	13652	61205SC		202.92
Total LORAN PRATER				242.92
MENESES, ENCANACION				
6149 MAYWOOD LN STOCKTON, CA 95207	13661	61259SC	4014FD Tracy Cemetery	1,000.00
6149 MAYWOOD LN STOCKTON, CA 95207	13661	61259SC	40194CC Tracy Cemetery District	1,100.00
6149 MAYWOOD LN STOCKTON, CA 95207	13661	61259SC		600.00
Total MENESES, ENCANACION				2,700.00 *
NNIS, INC.				
1660 W LINNE RD. STE 121 TRACY, CA 95377	13647	60140SC	4014FD Tracy Cemetery	150.00
1660 W LINNE RD. STE 121 TRACY, CA 95377	13647	60140SC	40194CC Tracy Cemetery District	300.00
Total NNIS, INC.				450.00
PACIFIC GAS & ELECTRIC CO				
P.O.BOX 997300 SACRAMENTO, CA 95899	13657	61774SC	4014FD Tracy Cemetery	32.94
P.O.BOX 997300 SACRAMENTO, CA 95899	13657	61774SC	40194CC Tracy Cemetery District	2,457.84
P.O.BOX 997300 SACRAMENTO, CA 95899	13657	61774SC		1,150.83
P.O.BOX 997300 SACRAMENTO, CA 95899	13657	61774SC		539.08
Total PACIFIC GAS & ELECTRIC CO				4,180.69
PONTEM SOFTWARE				
PO BOX 988 JACKSON, MI 49204	13646	60196SC	4014FD Tracy Cemetery	1,680.00
Total PONTEM SOFTWARE			40194CC Tracy Cemetery District	1,680.00

Waiting to receive 8/14/26

TRACY PUBLIC CEMETERY DISTRICT
Warrant Request
August 6, 2026

Name Address	Num	Spend Cat	Department Fund	Amount
QUILL LLC				
P.O. BOX 37600 PHILADELPHIA, PA 19101	13642	60140SC	4014FD Tracy Cemetery	62.38
Total QUILL LLC			40194CC Tracy Cemetery District	62.38
RESILIENT PROTECTIVE SERVICES, INC				
241 E 10TH ST., STE A TRACY, CA 95376	13645	60425SC	4014FD Tracy Cemetery	900.00
241 E 10TH ST., STE A TRACY, CA 95376	13645	60425SC	40194CC Tracy Cemetery District	900.00
Total RESILIENT PROTECTIVE SERVICES, INC				1,800.00
UBEO WEST LLC				
PO BOX 790448 ST. LOUIS, MO 63179-0448	13644	60140SC	4014FD Tracy Cemetery	381.21
PO BOX 790448 ST. LOUIS, MO 63179-0448	13644	60140SC	40194CC Tracy Cemetery District	190.60
Total UBEO WEST LLC				571.81
VISA				
P.O BOX 6818 CAROL STREAM, IL 60197-6818	13658	61614SC	4014FD Tracy Cemetery	515.25
P.O BOX 6818 CAROL STREAM, IL 60197-6818	13658	61614SC	40194CC Tracy Cemetery District	12.90
P.O BOX 6818 CAROL STREAM, IL 60197-6818	13658	61614SC		12.90
P.O BOX 6818 CAROL STREAM, IL 60197-6818	13658	61614SC		175.00
P.O BOX 6818 CAROL STREAM, IL 60197-6818	13658	61614SC		198.68
P.O BOX 6818 CAROL STREAM, IL 60197-6818	13658	61614SC		151.79
P.O BOX 6818 CAROL STREAM, IL 60197-6818	13658	61614SC		6,599.75
P.O BOX 6818 CAROL STREAM, IL 60197-6818	13658	61614SC		25.80
P.O BOX 6818 CAROL STREAM, IL 60197-6818	13658	61614SC		175.00
P.O BOX 6818 CAROL STREAM, IL 60197-6818	13658	61614SC		121.23
P.O BOX 6818 CAROL STREAM, IL 60197-6818	13658	61614SC		202.28
P.O BOX 6818 CAROL STREAM, IL 60197-6818	13658	61614SC		78.72
P.O BOX 6818 CAROL STREAM, IL 60197-6818	13658	61614SC		33.21
P.O BOX 6818 CAROL STREAM, IL 60197-6818	13658	61614SC		516.93
P.O BOX 6818 CAROL STREAM, IL 60197-6818	13658	61614SC		227.06
P.O BOX 6818 CAROL STREAM, IL 60197-6818	13658	61614SC		516.93
Total VISA				9,563.43
TOTAL				**27,840.76**

TRACY PUBLIC CEMETERY DISTRICT
Warrant Request
August 19, 2026

Name Address	Num	Spend Cat	Department fund	Amount
AT & T				
P.O. BOX 5019 CAROL STREAM, IL 60197-5019	13671	61774SC	4014FD Tracy Cemetery	694.18
Total AT & T			40194CC Tracy Cemetery District	694.18
B.J.'S CONSUMER'S CHOICE PEST CONTROL				
P.O. Box 2249 MANTECA,CA 95336	13667	61614SC	4014FD Tracy Cemetery	160.00
P.O. Box 2249 MANTECA,CA 95336	13667	61614SC	40194CC Tracy Cemetery District	77.00
Total B.J.'S CONSUMER'S CHOICE PEST CONTROL				237.00
BAY ALARM CORPORATE OFFICE				
PO BOX 51041 LOS ANGELES CA 90051-5337	13669	60425SC	4014FD Tracy Cemetery	824.78
PO BOX 51041 LOS ANGELES CA 90051-5337	13669	60425SC	40194CC Tracy Cemetery District	919.51
Total BAY ALARM CORPORATE OFFICE				1,744.29
CalPERS				
P.O. BOX 942703 SACRAMENTO, CA 94229-2703	13677	60082SC	4014FD Tracy Cemetery	23,646.07
Total CalPERS			40194CC Tracy Cemetery District	23,646.07
COX BROS TIRE SERVICE				
507 East 11th St Tracy Ca 95376	13679	60203SC	4014FD Tracy Cemetery	28.79
Total COX BROS TIRE SERVICE			40194CC Tracy Cemetery District	28.79
DAVID SASSER				
4000 CANAL BLVD. TRACY, CA 95304	13673	60167SC	4014FD Tracy Cemetery	100.00
Total DAVID SASSER			40194CC Tracy Cemetery District	100.00
DERRICK DAVIS				
2680 ATLANTA DR TRACY, CA 95376	13672	61205SC	4014FD Tracy Cemetery	100.00
Total DERRICK DAVIS			40194CC Tracy Cemetery District	100.00
GOLDEN STATE RISK MANAGEMENT				
P.O.BOX 80826 CITY OF INDUSTRY, CA 91716-8420	13666	60091SC	4014FD Tracy Cemetery	712.86
P.O.BOX 80826 CITY OF INDUSTRY, CA 91716-8420	13666	60092SC	40194CC Tracy Cemetery District	216.11
P.O.BOX 80826 CITY OF INDUSTRY, CA 91716-8420	13666	60077SC		51.83
Total GOLDEN STATE RISK MANAGEMENT				980.80
JOHN DEERE FINANCIAL				
P O BOX 4450 CAROL STREAM IL 60197-4450	13663	60203SC	4014FD Tracy Cemetery	1,411.62
Total JOHN DEERE FINANCIAL			40194CC Tracy Cemetery District	1,411.62
JOSE I MANRIQUEZ				
501 E SCHULTE ROAD TRACY, CA 95376	13668		4014FD Tracy Cemetery	40.00
Total JOSE I MANRIQUEZ			40194CC Tracy Cemetery District	40.00
KEVIN TOBECK				
1222 Citadelle St Tracy, Ca 95304	13675	61205SC	4014FD Tracy Cemetery	100.00
Total KEVIN TOBECK			40194CC Tracy Cemetery District	100.00
PIERRE HARRIET				
128 HOLLYWOOD AVE TRACY,CA 95376	13670	60067SC	4014FD Tracy Cemetery	2,680.33
Total PIERRE HARRIET			40194CC Tracy Cemetery District	2,680.33
PREMIER URGENT CARE				
644 W. 12TH STREET TRACY, CA 95376	13665	60425SC	4014FD Tracy Cemetery	75.00
Total PREMIER URGENT CARE			40194CC Tracy Cemetery District	75.00
SCOTT G. ARGANBRIGHT				
375 Holloywood Ave TRACY, CA 95376	13676	61205SC	4014FD Tracy Cemetery	100.00
Total SCOTT G. ARGANBRIGHT			40194CC Tracy Cemetery District	100.00
TOUCHDOWN FIRE, INC				
22600 N. RIPON ROAD RIPON, CA 95376-8105	13678	61614SC	4014FD Tracy Cemetery	197.20
22600 N. RIPON ROAD RIPON, CA 95376-8105	13678	61614SC	40194CC Tracy Cemetery District	168.00
Total TOUCHDOWN FIRE, INC				365.20
TRACY MATERIAL RECOVERY AND SOLID WASTE				
P.O Box 93 Tracy Ca 95378	13664	61614SC	4014FD Tracy Cemetery	1,403.42
P.O Box 93 Tracy Ca 95378	13664	61614SC	40194CC Tracy Cemetery District	20.50
Total TRACY MATERIAL RECOVERY AND SOLID WASTE				1,423.92
ULINE INC.				
PO BOX 88741 CHICAGO, IL 60680-1741	13662	61614SC	4014FD Tracy Cemetery	242.98
Total ULINE INC.			40194CC Tracy Cemetery District	242.98

TRACY PUBLIC CEMETERY DISTRICT
Warrant Request
August 19, 2026

Name Address	Num	Spend Cat	Department fund	Amount
WILLIAM KASKA				
785 INDEPENDENCE DRIVE TRACY, CA 95376	13674	61205SC	4014FD Tracy Cemetery	100.00
Total WILLIAM KASKA			40194CC Tracy Cemetery District	100.00
TOTAL				34,070.18

TRACY PUBLIC CEMETERY DISTRICT
Warrant Request
September 2, 2026

Name Address	Num	Spend Cat	Department Fund	Amount
A-1 WATER QUALITY				
1950 E. PACHECO BLVD Los Banos, Ca 93635	13689	61774SC	4014FD - TRACY CEMETERY	84.90
Total A-1 WATER QUALITY			40194CC TRACY CEMETERY DISTRICT	84.90
Animal Damage Management				
16170 Vineyard Bld #150 Morgan Hill, CA 95037	13686	61614SC	4014FD - TRACY CEMETERY	190.00
16170 Vineyard Bld #150 Morgan Hill, CA 95037	13686	61614SC	40194CC TRACY CEMETERY DISTRICT	128.00
Total Animal Damage Management				318.00
AT & T				
P.O. BOX 5019 CAROL STREAM, IL 60197-5011	13683	61774SC	4014FD - TRACY CEMETERY	131.11
Total AT & T			40194CC TRACY CEMETERY DISTRICT	131.11
BAKER SUPPLIES AND REPAIRS				
P O BOX 626 LOS BANOS, CA 93635	13685	60203SC	4014FD - TRACY CEMETERY	1,532.56
P O BOX 626 LOS BANOS, CA 93635	13685	60203SC	40194CC TRACY CEMETERY DISTRICT	530.37
P O BOX 626 LOS BANOS, CA 93635	13685	60203SC		530.37
P O BOX 626 LOS BANOS, CA 93635	13685	60203SC		507.68
P O BOX 626 LOS BANOS, CA 93635	13685	60203SC		725.35
Total BAKER SUPPLIES AND REPAIRS				3,826.33
CalPERS - State Social Security Admin				
P.O. Box 720720 Sacramento, CA 94229-0720	13680	60072SC	4014FD - TRACY CEMETERY	60.00
Total CalPERS - State Social Security Admin			40194CC TRACY CEMETERY DISTRICT	60.00
JANELLE BRANCO				
MANTECA, CA 95336	13697	60425SC	4014FD - TRACY CEMETERY	20.00
MANTECA, CA 95336	13697	60425SC	40194CC TRACY CEMETERY DISTRICT	20.00
MANTECA, CA 95336	13697	61702SC		6.08
MANTECA, CA 95336	13697	61702SC		63.84
Total JANELLE BRANCO				109.92
JESUS MANZO				
501 E. E. SCHULTE RD., TRACY, CA 95376	13693	60425SC	4014FD - TRACY CEMETERY	20.00
	13693	60425SC	40194CC TRACY CEMETERY DISTRICT	20.00
Total JESUS MANZO				40.00
JOSE MEZA				
501 E. SCHULTE ROAD TRACY, CA 95376	13692	60425SC	4014FD - TRACY CEMETERY	20.00
501 E. SCHULTE ROAD TRACY, CA 95376	13692	60425SC	40194CC TRACY CEMETERY DISTRICT	20.00
Total JOSE MEZA				40.00
KIMBERLY QUEIROLO				
501 E. SCHULTE ROAD TRACY, CA 95376	13688	60140SC	4014FD - TRACY CEMETERY	17.43
501 E. SCHULTE ROAD TRACY, CA 95376	13688	60202SC	40194CC TRACY CEMETERY DISTRICT	89.13
501 E. SCHULTE ROAD TRACY, CA 95376	13688	60425SC		20.00
501 E. SCHULTE ROAD TRACY, CA 95376	13688	60425SC		20.00
Total KIMBERLY QUEIROLO				146.56
LORAN PRATER				
200 VERSAILLES CT TRACY, CA 95376	13691	61702SC	4014FD - TRACY CEMETERY	66.88
200 VERSAILLES CT TRACY, CA 95376	13691	61702SC	40194CC TRACY CEMETERY DISTRICT	42.56
200 VERSAILLES CT TRACY, CA 95376	13691	60425SC		20.00
200 VERSAILLES CT TRACY, CA 95376	13691	60425SC		20.00
Total LORAN PRATER				149.44
MISSION UNIFORM SERVICE				
136 Coyado ave Modesto, Ca 95350-5813	13696	60410SC	4014FD - TRACY CEMETERY	1,014.62
Total MISSION UNIFORM SERVICE			40194CC TRACY CEMETERY DISTRICT	1,014.62
NJA ARCHITECTURE				
212 W. PINE ST STE#1 LODI, CA 95240	13681	60425SC	4014FD - TRACY CEMETERY	1,800.00
Total NJA ARCHITECTURE			40194CC TRACY CEMETERY DISTRICT	1,800.00
NNIS, INC.				
1660 W LINNE RD. STE 121 TRACY, CA 95377	13694	60140SC	4014FD - TRACY CEMETERY	150.00
1660 W LINNE RD. STE 121 TRACY, CA 95377	13694	60140SC	40194CC TRACY CEMETERY DISTRICT	300.00
Total NNIS, INC.				450.00
PACIFIC GAS & ELECTRIC CO				

TRACY PUBLIC CEMETERY DISTRICT
Warrant Request
September 2, 2026

Name Address	Num	Spend Cat	Department Fund	Amount
P.O.BOX 997300 SACRAMENTO, CA 95899	13687	61774SC	4014FD - TRACY CEMETERY	200.19
P.O.BOX 997300 SACRAMENTO, CA 95899	13687	61774SC	40194CC TRACY CEMETERY DISTRICT	219.21
P.O.BOX 997300 SACRAMENTO, CA 95899	13687	61774SC		1,205.48
Total PACIFIC GAS & ELECTRIC CO				1,624.88
RESILIENT PROTECTIVE SERVICES, INC				
241 E 10TH ST., STE A TRACY, CA 95376-407	13695	60425SC	4014FD - TRACY CEMETERY	900.00
241 E 10TH ST., STE A TRACY, CA 95376-407	13695	60425SC	40194CC TRACY CEMETERY DISTRICT	900.00
Total RESILIENT PROTECTIVE SERVICES, INC				1,800.00
TRAVLN TOYS INC				
21200 S PARADISE RD TRACY,CA 95304	13684	60203SC	4014FD - TRACY CEMETERY	569.78
21200 S PARADISE RD TRACY,CA 95304	13684	60203SC	40194CC TRACY CEMETERY DISTRICT	569.77
Total TRAVLN TOYS INC				1,139.55
UBEO WEST LLC				
PO BOX 790448 ST. LOUIS, MO 63179-0448	13690	60140SC	4014FD - TRACY CEMETERY	380.81
PO BOX 790448 ST. LOUIS, MO 63179-0448	13690	60140SC	40194CC TRACY CEMETERY DISTRICT	191.00
Total UBEO WEST LLC				571.81
VAN'S ACE HARDWARE				
2695 N TRACY BLVD Tracy Ca 95376	13682	61614SC	4014FD - TRACY CEMETERY	295.69
Total VAN'S ACE HARDWARE			40194CC TRACY CEMETERY DISTRICT	295.69
TOTAL				13,602.81

South San Joaquin County Fire Authority

Occupancy: **Tracy Public Cemetery**
Occupancy ID: **6016145**
Address: **501 E Schulte RDS Tracy CA 95376**

Form: 2025 California Fire Code

Inspection Type: **OFP - Hazardous Materials**
Inspection Date: **8/31/2026** By: Keener, Pauline
Time In: **11:22** Time Out: **11:58**
Authorized Date: **08/31/2026** By: Keener, Pauline
Next Inspection Date: **No Inspection Scheduled**

Inspection Description:

The fire code official is authorized to enter and examine any building, structure, marine vessel, vehicle or premises in for the purpose of enforcing the California Fire Code.

Inspection Topics:

General

Please state the reason for the inspection.

Description:

Status: Approved
Notes: Annual fire inspection.

Housekeeping

Combustible materials not stored in exit way

CFC 315.3.2 Means of egress. Combustible materials shall not be stored in exits or enclosures for stairways and ramps.

Status: Approved
Notes:

Combustible materials not stored in boiler, mechanical or electrical rooms

CFC 315.3.3 Equipment rooms. Combustible material shall not be stored in boiler rooms, mechanical rooms, electrical equipment rooms or in fire command centers as specified in Section 508.1.5.

Status: Approved
Notes:

Clearance shall be maintained between ignition sources and combustible material

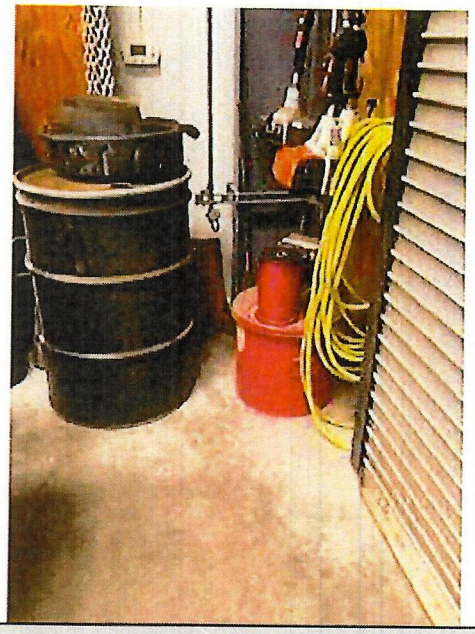
CFC 305.1 Clearance from ignition sources. Clearance between ignition sources, such as luminaires, heaters, flame-producing devices and combustible materials, shall be maintained in an approved manner.

Status: Approved
Notes:

Oily rags stored in metal container with lid

CFC 304.3.1 Spontaneous ignition. Materials susceptible to spontaneous ignition, such as oily rags, shall be stored in a listed disposal container. Contents of such containers shall be removed and disposed of daily.

Status: Approved
Notes:



Fire Service Features

Address visible from the street, minimum of 4" high, contrast with background

CFC 505.1 New and existing buildings shall be provided and maintained with approved address identification. The identification shall comply with all of the following: 1. Not less than 4" high with a 1/2" stroke width 2. Located minimum of 6' above grade 3. Illuminated at night. Illumination shall be either internally or externally at an intensity of 5.0 foot-candles 4. Numbers shall contrast with the background. 5. Numbers shall be placed on a portion of the building that is both legible and visible from the street that fronts the property 6. Numbers shall not be placed on a moveable door and shall not be obstructed from view from the street. 7. Addresses shall be Arabic numbers or alphabetical letters and conventional in form Additionally, where access is by means of a private road and/or the building address cannot be viewed from the public way, a monument, pole or other approved sign or means shall be used to identify the structure. Where required by the fire code official, address numbers/figures shall be provided in additional approved locations to facilitate emergency response. Multiple tenant spaces serviced by vehicular access to the rear of the building through any driveway, alleyway, or parking lot shall have numbers or addresses placed prior to occupancy on all new and existing buildings as to be plainly visible and legible from the rear access way. Multiple tenant spaces serviced by rear access through a corridor, exit court, or exit yard shall have approved numbers or addresses displayed on the rear of the tenant space. Multiple tenant spaces that front on interior walkways or pedestrian malls shall have approved numbers or addresses placed over the entrance door in all new and existing buildings. An illuminated annunciator or directory board shall be required at every entrance where deemed necessary by the fire code official.

Status: Approved
Notes:

FD access roads shall not be obstructed

CFC 503.4 Obstruction of Fire Apparatus Access Roads Fire apparatus access roads shall not be obstructed in any manner, including the parking of vehicles. The minimum widths and clearances established in Sections 503.2.1 and 503.2.2 shall be maintained at all times.

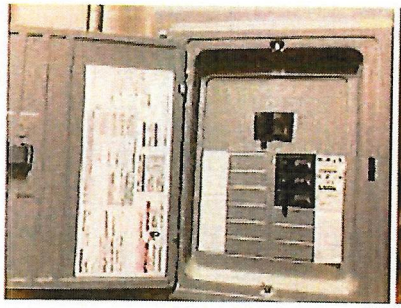
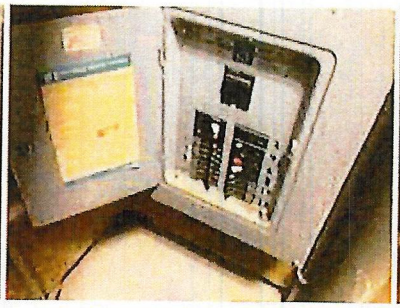
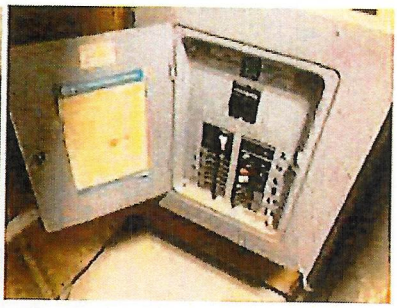
Status: Approved
Notes:

Electrical Equipment, Wiring and Hazards

Circuit breakers properly labeled

CFC 603.4.1 Labeling Doors into electrical control panel rooms shall be marked with a plainly visible and legible sign stating ELECTRICAL ROOM or similar approved wording. The disconnecting means for each service, feeder or branch circuit originating on a switchboard or panelboard shall be legibly and durably marked to indicate its purpose unless such purpose is clearly evident. Where buildings or structures are supplied by more than one power source, markings shall be provided at each service equipment location and at all interconnected electric power production sources identifying all electric power sources at the premises in accordance with the California Electrical Code.

Status: Approved
Notes:

30 inch clear access in front electrical panel

CFC 603.4 Working Space and Clearance A working space of not less than 30 inches (762 mm) in width, 36 inches (914 mm) in depth and 78 inches (1981 mm) in height shall be provided in front of electrical service equipment. Where the electrical service equipment is wider than 30 inches (762 mm), the working space shall be not less than the width of the equipment. Storage of materials shall not be located within the designated working space.

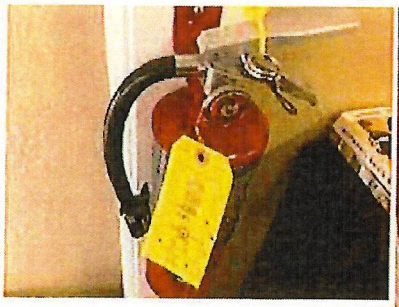
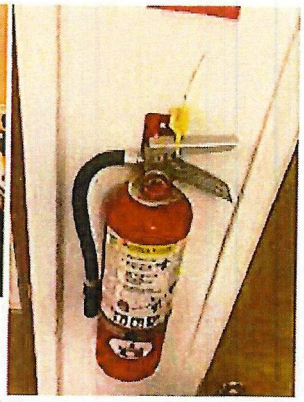
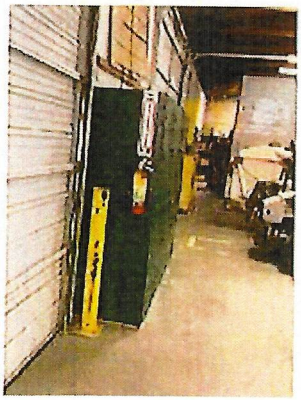
Status: Approved
Notes:

Fire Protection Systems

Access to fire extinguishers shall not be obstructed or obscured from view

CFC 906.6 Unobstructed and Unobscured Portable fire extinguishers shall not be obstructed or obscured from view. In rooms or areas in which visual obstruction cannot be completely avoided, means shall be provided to indicate the locations of extinguishers.

Status: Approved
Notes:


Fire extinguishers located so they are readily accessible along normal path

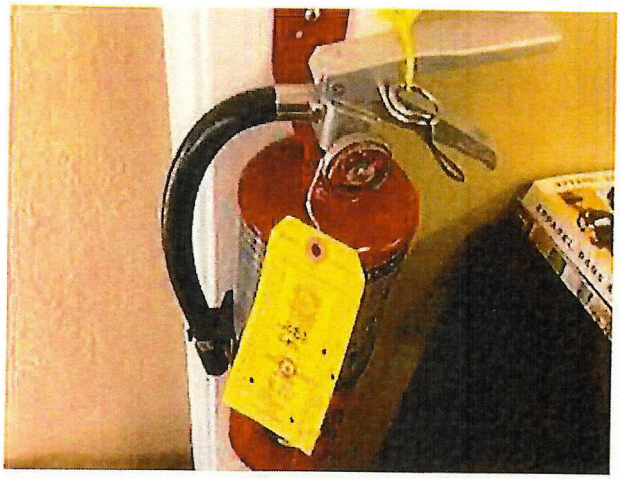
CFC 906.5 Conspicuous Location Portable fire extinguishers shall be located in conspicuous locations where they will have ready access and be immediately available for use. These locations shall be along normal paths of travel, unless the fire code official determines that the hazard posed indicates the need for placement away from normal paths of travel. [California Code of Regulations, Title 19, Division 1, §567.5] Physical Damage Protection. Extinguishers installed under conditions where they are subject to physical damage, (e.g., from impact, vibration, the environment) shall be adequately protected.

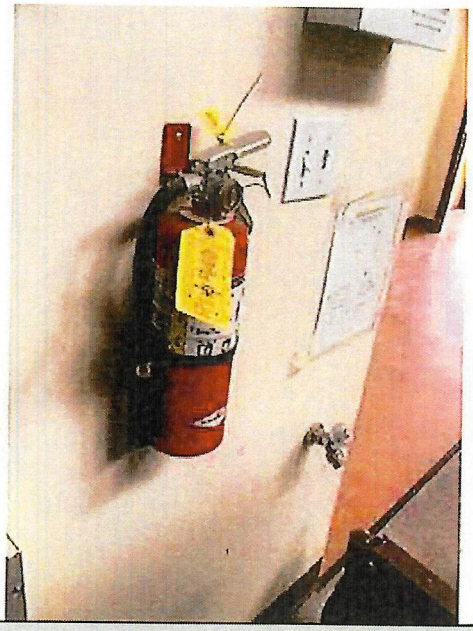
Status: Approved
Notes:

Fire extinguishers shall be inspected, tested and maintained in accordance with the code

CFC 906.2 General Requirements Portable fire extinguishers shall be selected, installed and maintained in accordance with this section and California Code of Regulations, Title 19, Division 1, Chapter 3.

Status: Approved
Notes: Serviced August 2026



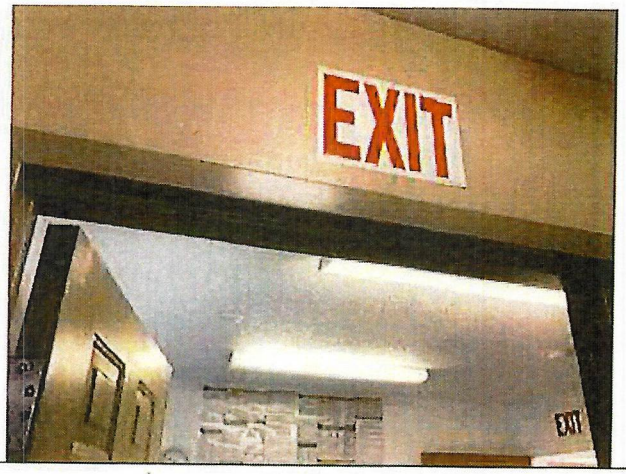


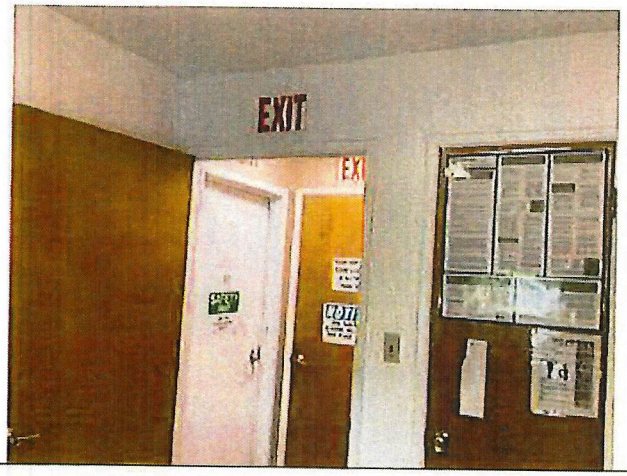
Means of Egress

Exit signs shall be installed, maintained, and visible

CFC [BE] 1032.4 Exit Signs Exit signs shall be installed and maintained in accordance with the building code that was in effect at the time of construction and the applicable provisions in Section 1104. Decorations, furnishings, equipment or adjacent signage that impairs the visibility of exit signs, creates confusion or prevents identification of the exit shall not be allowed.

Status: Approved
Notes:





The exit pathway shall be maintained clear and unobstructed for instant use

CFC 1032.2 Reliability Required exit accesses, exits and exit discharges shall be continuously maintained free from obstructions or impediments to full instant use in the case of fire or other emergency where the building area served by the means of egress is occupied. An exit or exit passageway shall not be used for any purpose that interferes with a means of egress.

Status: Approved
Notes:

Fuel Dispensing Stations

Provisions shall be made to prevent liquids spilled from flowing into buildings

CFC 2305.3 Spill Control Provisions shall be made to prevent liquids spilled during dispensing operations from flowing into buildings. Acceptable methods include, but shall not be limited to, grading driveways, raising doorsills or other approved means.

Status: Approved
Notes:

Inventory control for UST is maintained

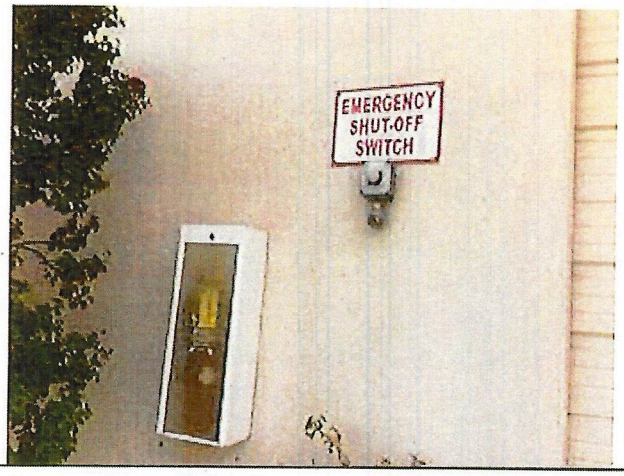
CFC 2306.2.1.1 Inventory Control for Underground Tanks Accurate daily inventory records shall be maintained and reconciled on underground fuel storage tanks for indication of possible leakage from tanks and piping. The records shall include records for each product showing daily reconciliation between sales, use, receipts and inventory on hand. Where there is more than one system consisting of tanks serving separate pumps or dispensers for a product, the reconciliation shall be ascertained separately for each tank system. A consistent or accidental loss of product shall be immediately reported to the fire code official.

Status: Approved
Notes:

Emergency fuel shutoff switches are present and visible

CFC 2303.2 Emergency Disconnect Switches An approved emergency disconnect switch shall be provided at an approved location to stop the transfer of fuel to the fuel dispensers in the event of a fuel spill or other emergency. The emergency disconnect switch for exterior fuel dispensers shall be provided with ready access and shall be located within 100 feet (30 480 mm) of, but not less than 20 feet (6096 mm) from, the fuel dispensers. For interior fuel-dispensing operations, the emergency disconnect switch shall be provided with ready access and be installed at an approved location. Such devices shall be distinctly labeled as: EMERGENCY FUEL SHUTOFF. Signs shall be provided in approved locations.

Status: Approved
Notes:



Smoking and open flames shall be prohibited in areas where fuel is dispensed

CFC 2305.4 Sources of Ignition Smoking and open flames shall be prohibited in areas where fuel is dispensed. The engines of vehicles being fueled shall be shut off during fueling. Electrical equipment shall be in accordance with the California Electrical Code.

Status: NOTED
Notes:

2A:20BC extinguisher shall be provided not more than 75' from pumps

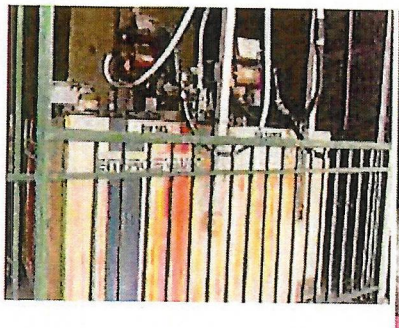
CFC 2305.5 Fire Extinguishers Approved portable fire extinguishers complying with Section 906 with a minimum rating of 2-A:20-B:C shall be provided and located such that an extinguisher is not more than 75 feet (22 860 mm) from pumps, dispensers or storage tank fill-pipe openings.

Status: Approved
Notes:

Individual containers shall be marked or labeled

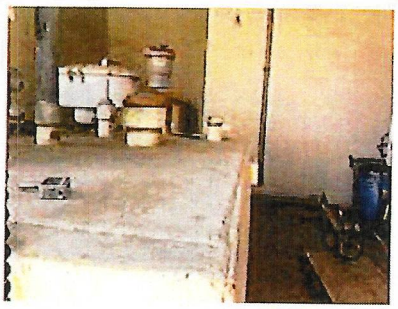
CFC 5003.5.1 Markings Individual containers, cartons or packages shall be conspicuously marked or labeled in an approved manner. Rooms or cabinets containing compressed gases shall be conspicuously labeled: COMPRESSED GAS.

Status: Approved
Notes:









Hazardous materials in any quantity shall not be improperly released

CFC 5003.3 Release of Hazardous Materials Hazardous materials in any quantity shall not be released into a sewer, storm drain, ditch, drainage canal, creek, stream, river, lake or tidal waterway or on the ground, sidewalk, street, highway or into the atmosphere

Status: Approved
Notes: Fuel is located in double wall tanks.

Flammable and Combustible Liquids

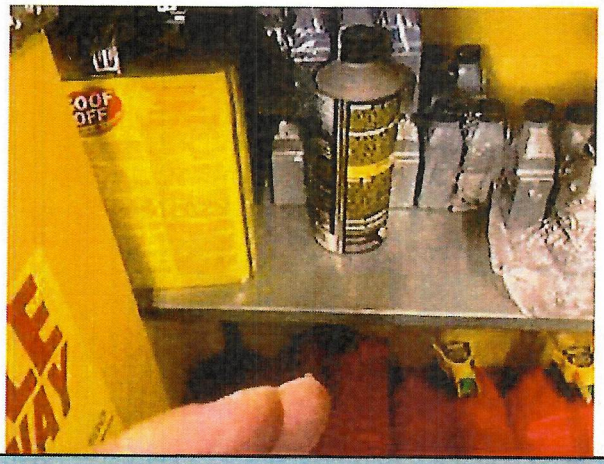
27

Liquids in excess of 10 gal. shall be stored in liquid storage cabinets

CFC 5704.3.4.4 Liquids for Maintenance and Operation of Equipment In all occupancies, quantities of flammable and combustible liquids in excess of 10 gallons (38 L) used for maintenance purposes and the operation of equipment shall be stored in liquid storage cabinets in accordance with Section 5704.3.2. Quantities not exceeding 10 gallons (38 L) are allowed to be stored outside of a cabinet where in approved containers located in private garages or other approved locations.

Status: Approved
Notes:





Additional Time Spent on Inspection:

Category	Start Date / Time	End Date / Time

Notes: No Additional time recorded

Total Additional Time: 0 minutes
Inspection Time: 36 minutes
Total Time: 36 minutes

Summary:

Overall Result: APPROVED

Inspector Notes:

Closing Notes:

By order of the Fire Marshal. All non-compliant issues shall be completed within the noted re-inspection date. Additional charges shall incur after the first re-inspection at an hourly rate, in increments of one hour. Approval as the result of this inspection shall not be construed to be an approval of a violation of the provisions of this code or of other ordinances of the jurisdiction.

Inspector:

Name: Keener, Pauline
Rank: Fire Inspector
Work Phone(s): None on file
Email(s): fire.prevention@sjcfire.org, pauline.keener@sjcfire.org
Keener, Pauline:

Signed on: 08/31/2026 14:34

Signature *Date*

South San Joaquin County Fire Authority

Occupancy: **TRACY PUBLIC CEMETARY**
Occupancy ID: **3514**
Address: **12815 W Valpico Rd TRACY CA 95377**

Form: 2025 California Fire Code

Inspection Type: **OFP - Hazardous Materials**
Inspection Date: **8/31/2026** By: Keener, Pauline
Time In: **11:37** Time Out: **12:03**
Authorized Date: **08/31/2026** By: Keener, Pauline
Next Inspection Date: **No Inspection Scheduled**

Inspection Description:

The fire code official is authorized to enter and examine any building, structure, marine vessel, vehicle or premises in for the purpose of enforcing the California Fire Code.

Inspection Topics:

General

Please state the reason for the inspection.

Description:

Status: Approved
Notes: Annual Fire Inspections

Housekeeping

Combustible materials not stored in exit way

CFC 315.3.2 Means of egress. Combustible materials shall not be stored in exits or enclosures for stairways and ramps.

Status: Approved
Notes:

Combustible materials not stored in boiler, mechanical or electrical rooms

CFC 315.3.3 Equipment rooms. Combustible material shall not be stored in boiler rooms, mechanical rooms, electrical equipment rooms or in fire command centers as specified in Section 508.1.5.

Status: Approved
Notes:

Dumpster > 1.5 cubic yards not stored within building & 5' away from bldg.

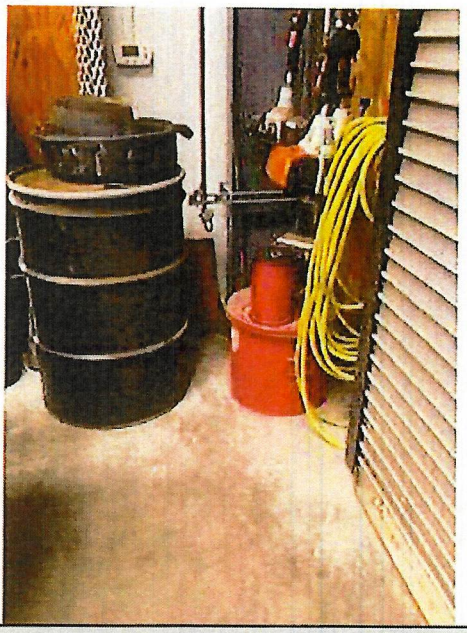
CFC 304.3.3 Capacity exceeding 1.5 cubic yards. Dumpsters and containers with an individual capacity of 1.5 cubic yards [40.5 cubic feet (1.15 m 3)] or more shall not be stored in buildings or placed within 5 feet (1524 mm) of combustible walls, openings or combustible roof eave lines.

Status: Approved
Notes:

Oily rags stored in metal container with lid

CFC 304.3.1 Spontaneous ignition. Materials susceptible to spontaneous ignition, such as oily rags, shall be stored in a listed disposal container. Contents of such containers shall be removed and disposed of daily.

Status: Approved
Notes:



Fire Service Features

Address visible from the street, minimum of 4" high, contrast with background

CFC 505.1 New and existing buildings shall be provided and maintained with approved address identification. The identification shall comply with all of the following: 1. Not less than 4" high with a 1/2" stroke width 2. Located minimum of 6' above grade 3. Illuminated at night. Illumination shall be either internally or externally at an intensity of 5.0 foot-candles 4. Numbers shall contrast with the background. 5. Numbers shall be placed on a portion of the building that is both legible and visible from the street that fronts the property 6. Numbers shall not be placed on a moveable door and shall not be obstructed from view from the street. 7. Addresses shall be Arabic numbers or alphabetical letters and conventional in form Additionally, where access is by means of a private road and/or the building address cannot be viewed from the public way, a monument, pole or other approved sign or means shall be used to identify the structure. Where required by the fire code official, address numbers/figures shall be provided in additional approved locations to facilitate emergency response. Multiple tenant spaces serviced by vehicular access to the rear of the building through any driveway, alleyway, or parking lot shall have numbers or addresses placed prior to occupancy on all new and existing buildings as to be plainly visible and legible from the rear access way. Multiple tenant spaces serviced by rear access through a corridor, exit court, or exit yard shall have approved numbers or addresses displayed on the rear of the tenant space. Multiple tenant spaces that front on interior walkways or pedestrian malls shall have approved numbers or addresses placed over the entrance door in all new and existing buildings. An illuminated annunciator or directory board shall be required at every entrance where deemed necessary by the fire code official.

Status: Approved
Notes:

FD access roads shall not be obstructed

CFC 503.4 Obstruction of Fire Apparatus Access Roads Fire apparatus access roads shall not be obstructed in any manner, including the parking of vehicles. The minimum widths and clearances established in Sections 503.2.1 and 503.2.2 shall be maintained at all times.

Status: Approved
Notes:

Key box installed in accordance with manufacturers specs, to the right of the door & 7' AFF.

CFC Section 506.1 Where required. Where access to or within a structure or an area is restricted because of secured openings or where immediate access is necessary for life safety or firefighting purposes, the fire code official is authorized to require a key box in which all keys necessary for entering any portion of the property, building or area shall be contained. The key box shall be manufactured by Knox (listed in accordance with UL 1037) and as a minimum size, shall be a Knox-Box 3200 series box with exterior dimensions of 5"x4"x3 ¾". Larger boxes will be required dependent upon the number of keys to be set within the box. The Knox-Box shall be installed at a height of 72" above finished grade in an accessible location approved by the fire code official. Keys within the box shall be permanently and readily identified.

Status: Approved
Notes:

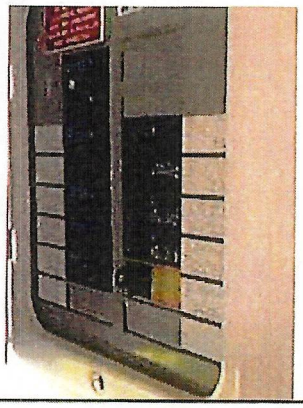
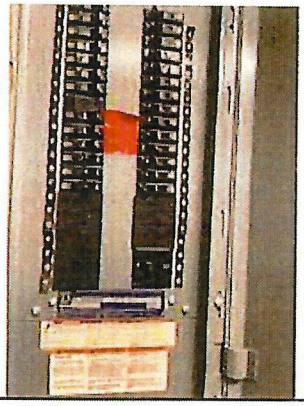
Electrical Equipment, Wiring and Hazards

31

Circuit breakers properly labeled

CFC 603.4.1 Labeling Doors into electrical control panel rooms shall be marked with a plainly visible and legible sign stating ELECTRICAL ROOM or similar approved wording. The disconnecting means for each service, feeder or branch circuit originating on a switchboard or panelboard shall be legibly and durably marked to indicate its purpose unless such purpose is clearly evident. Where buildings or structures are supplied by more than one power source, markings shall be provided at each service equipment location and at all interconnected electric power production sources identifying all electric power sources at the premises in accordance with the California Electrical Code.

Status: Approved
Notes:


30 inch clear access in front electrical panel

CFC 603.4 Working Space and Clearance A working space of not less than 30 inches (762 mm) in width, 36 inches (914 mm) in depth and 78 inches (1981 mm) in height shall be provided in front of electrical service equipment. Where the electrical service equipment is wider than 30 inches (762 mm), the working space shall be not less than the width of the equipment. Storage of materials shall not be located within the designated working space.

Status: Approved
Notes:

Fire Protection Systems

Access to fire extinguishers shall not be obstructed or obscured from view

CFC 906.6 Unobstructed and Unobscured Portable fire extinguishers shall not be obstructed or obscured from view. In rooms or areas in which visual obstruction cannot be completely avoided, means shall be provided to indicate the locations of extinguishers.

Status: Approved
Notes:

Fire extinguishers located so they are readily accessible along normal path

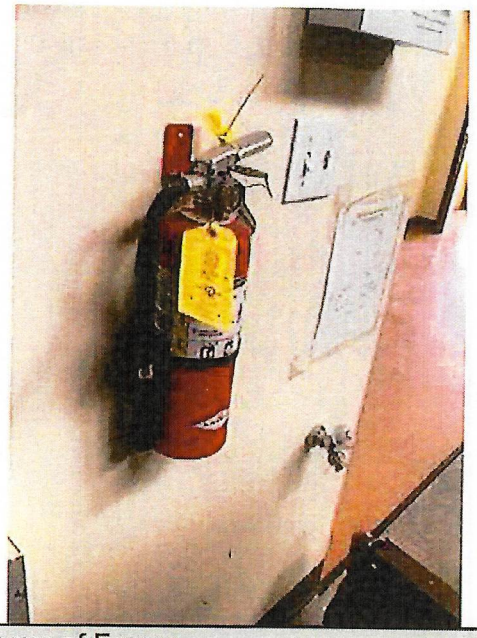
CFC 906.5 Conspicuous Location Portable fire extinguishers shall be located in conspicuous locations where they will have ready access and be immediately available for use. These locations shall be along normal paths of travel, unless the fire code official determines that the hazard posed indicates the need for placement away from normal paths of travel. [California Code of Regulations, Title 19, Division 1, §567.5] Physical Damage Protection. Extinguishers installed under conditions where they are subject to physical damage, (e.g., from impact, vibration, the environment) shall be adequately protected.

Status: Approved
Notes:

Fire extinguishers shall be inspected, tested and maintained in accordance with the code

CFC 906.2 General Requirements Portable fire extinguishers shall be selected, installed and maintained in accordance with this section and California Code of Regulations, Title 19, Division 1, Chapter 3.

Status: Approved
Notes: Serviced August 2026



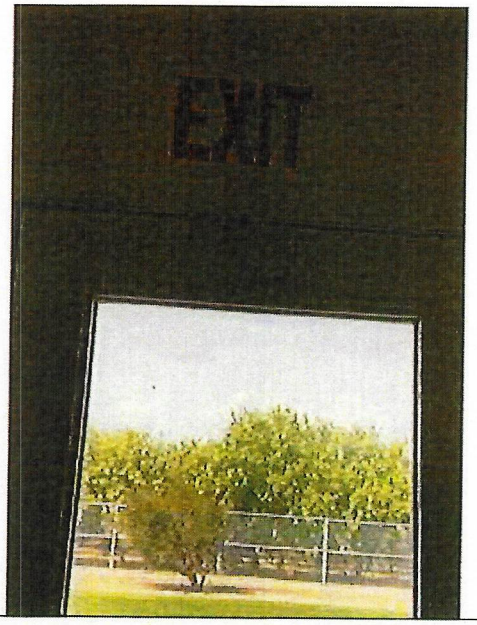


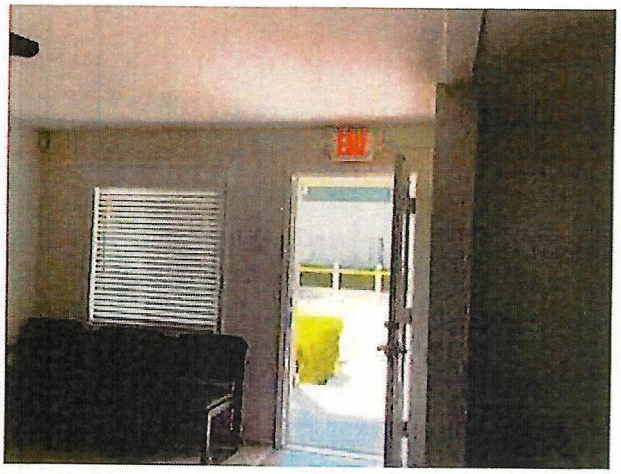
Means of Egress

Exit signs shall be installed, maintained, and visible

CFC [BE] 1032.4 Exit Signs Exit signs shall be installed and maintained in accordance with the building code that was in effect at the time of construction and the applicable provisions in Section 1104. Decorations, furnishings, equipment or adjacent signage that impairs the visibility of exit signs, creates confusion or prevents identification of the exit shall not be allowed.

Status: Approved
Notes:





32

The exit pathway shall be maintained clear and unobstructed for instant use

CFC 1032.2 Reliability Required exit accesses, exits and exit discharges shall be continuously maintained free from obstructions or impediments to full instant use in the case of fire or other emergency where the building area served by the means of egress is occupied. An exit or exit passageway shall not be used for any purpose that interferes with a means of egress.

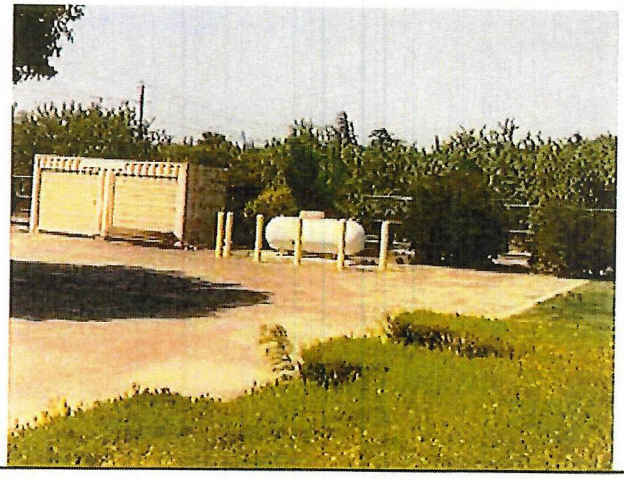
Status: Approved
Notes:

Liquefied Petroleum Gases

LPG tanks/containers shall be protected in accordance with the CFC

CFC 6107.4 Protecting Containers From Vehicles Where exposed to vehicular damage due to proximity to alleys, driveways or parking areas, LP-gas containers, regulators and piping shall be protected in accordance with NFPA 58.

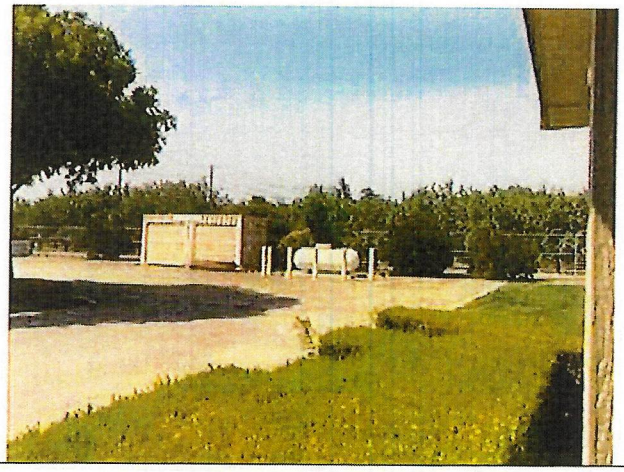
Status: Approved
Notes:



Vegetation, trash & comb. materials shall be 10' from the LPG tanks/containers

CFC 6107.3 Clearance to Combustibles Weeds, grass, brush, trash and other combustible materials shall be kept not less than 10 feet (3048 mm) from LP-gas tanks or containers.

Status: Approved
Notes:

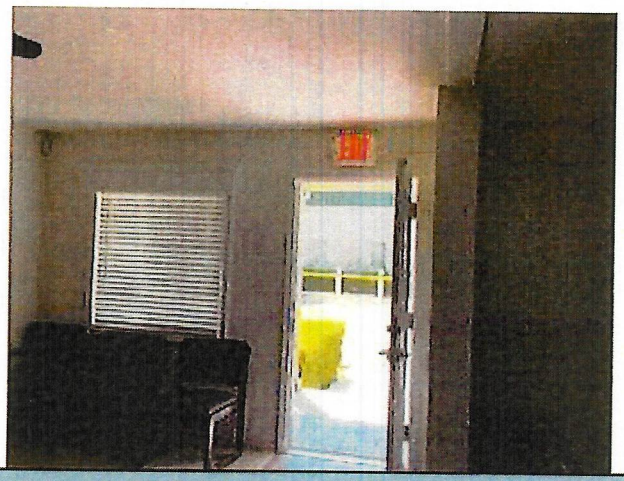


Emergency Lighting

Illuminated exit signs operated properly when tested

CFC 1032.10 Emergency Lighting Equipment Inspection and Testing Emergency lighting shall be maintained in accordance with Section 1008 and shall be inspected and tested in accordance with Sections 1031.10.1 and 1031.10.2.

Status: Approved
Notes:



Additional Time Spent on Inspection:

Category	Start Date / Time	End Date / Time

Notes: No Additional time recorded

Total Additional Time: 0 minutes
Inspection Time: 26 minutes
Total Time: 26 minutes

Summary:

Overall Result: APPROVED

Inspector Notes:

Closing Notes:

By order of the Fire Marshal. All non-compliant issues shall be completed within the noted re-inspection date. Additional charges shall incur after the first re-inspection at an hourly rate, in increments of one hour. Approval as the result of this inspection shall not be construed to be an approval of a violation of the provisions of this code or of other ordinances of the jurisdiction.

Inspector:

Name: Keener, Pauline
Rank: Fire Inspector
Work Phone(s): None on file
Email(s): fire.prevention@sjcfire.org, pauline.keener@sjcfire.org
Keener, Pauline:

Signed on: 08/31/2026 14:47

Signature *Date*

APPROVED AS TO FORM AND LEGALITY

Daniel A. Thurm for

CITY ATTORNEY'S OFFICE

TRACY CITY COUNCIL

ORDINANCE NO. 1402

AMENDING CHAPTER 4.16 OF THE TRACY MUNICIPAL CODE TO EXTEND SECTION 4.16.180 (UNLAWFUL ACTS IN PARKS AND PUBLIC AREAS) TO INCLUDE PROPERTY OWNED BY THE TRACY PUBLIC CEMETERY DISTRICT AND AMENDING SECTION 4.16.190 (PARK CLOSING HOURS) TO ESTABLISH ENFORCEABLE AFTER-HOURS RESTRICTIONS FOR TRACY PUBLIC CEMETERY DISTRICT PROPERTY

WHEREAS, Chapter 4.16 of the Tracy Municipal Code ("TMC") establishes regulations pertaining to the use of parks and public areas and facilities; and

WHEREAS, the Tracy Public Cemetery District TPCD owns property within the City of Tracy that is regularly used by the public and has experienced nuisance and unlawful activity including, but not limited to, vandalism, after-hours trespassing, loitering, and other disruptive conduct; and

WHEREAS, TPCD requested the City amend the TMC to extend certain park rules and enforcement authority to property owned by TPCD to protect public property, safety, and community welfare; and

WHEREAS, City staff have determined that adding TPCD property to the scope of Sections 4.16.180 and 4.16.190 of the TMC will provide clear, enforceable authority to address nuisance and unlawful behavior while preserving TPCD's ability to post operational hours; and

WHEREAS, this City Council desires to amend the TMC to include TPCD property in these provisions to ensure consistency and effective enforcement;

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF TRACY DOES ORDAIN AS FOLLOWS:

35

SECTION 1. RECITALS. The City Council hereby finds and determines the foregoing recitals are true and correct and are hereby incorporated herein as findings and determinations of the City.

SECTION 2. CEQA COMPLIANCE. California Environmental Quality Act (CEQA) Guidelines Sections 15378(b)(2) and 15378(b)(5) can be applied to ongoing administrative activities and organizational or administrative activities of governments that will not result in direct or indirect physical changes in the environment do not constitute a "project" as defined by the State CEQA Guidelines (14 Cal. Code Regs. § 15000 et seq.) and are therefore exempt from CEQA and no further environmental review is required.

SECTION 3. AMENDING SECTION 4.16 OF THE TRACY MUNICIPAL CODE, PARKS AND PARK AREAS. The City Council hereby approves the Code Amendment extending TMC Section 4.16.180 and 4.16.190 to include property owned by TPCD in City limits in **Exhibit 1** attached hereto, and incorporated by reference as if fully set forth herein. The text amendment made by this ordinance shall be codified in the Tracy Municipal Code.

SECTION 4. EFFECTIVE DATE. This Ordinance shall take effect 30 days after its final passage and adoption.

SECTION 5. PUBLICATION. This Ordinance shall either (1) be published once in a newspaper of general circulation, within 15 days after its final adoption, or (2) be published in summary form and posted in the City Clerk's office at least five days before the ordinance is adopted and within 15 days after adoption, with the names of the Council Members voting for and against the ordinance. (Gov't. Code §36933.)

SECTION 6. SEVERABILITY. If any section, subsection, sentence, clause or phrase of this Ordinance is for any reason held to be invalid or unconstitutional by decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of the Ordinance. The City Council hereby declares that it would have passed this Ordinance and each section, subsection, clause or phrase thereof irrespective of the fact that one or more other sections, subsections, clauses or phrases may be declared invalid or unconstitutional.

SECTION 7. TYPOGRAPHICAL OR CLERICAL (SCRIVENER'S) ERROR. Any typographical errors in this Ordinance may be remedied by the City Attorney with the assistance of the City Clerk and shall not constitute an alteration.

SECTION 8. SEVERABILITY. If any section, subsection, sentence, clause or phrase of this Ordinance is for any reason held to be invalid or unconstitutional by decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of the Ordinance. The City Council hereby declares that it would have passed this Ordinance and each section, subsection, clause or phrase thereof

36

irrespective of the fact that one or more other sections, subsections, clauses or phrases may be declared invalid or unconstitutional.

* *

The foregoing Ordinance 1402 was introduced at a regular meeting of the Tracy City Council on the 7th day of July, 2026, and finally adopted on the 18th day of August, 2026 by the following vote:

AYES: COUNCIL MEMBERS BEDOLLA, EVANS, AND NYGARD; MAYOR PRO TEM ABERCROMBIE; AND MAYOR ARRIOLA

NOES:

ABSENCES:

ABSTENTIONS:

DAN ARRIOLA
Mayor of the City of Tracy, California

ATTEST:

APRIL B. QUINTANILLA
City Clerk and Clerk of the Council
of the City of Tracy, California

EXHIBITS:

EXHIBIT 1 – Tracy Municipal Code 4.16

4.16.180 Unlawful acts in parks and public areas.

For the purposes of this section 4.16.180, all real property owned by the Tracy Public Cemetery District is included as an additional regulated space for all prohibited activities in Section 4.16.180. No person, other than authorized City personnel, shall do any of the following unless written permission has been obtained from the Director:

(a) Play or engage in any game or contest in any park or public area except in such places suited, specifically provided or designated for that purpose;

(b) Play upon any tennis courts wearing shoes other than those having vulcanized soles and heels, commonly known as tennis shoes. In-line skating, skateboards, or other wheeled items and dogs are prohibited on tennis courts, basketball courts or similar multi-use courts;

(c) Use any tennis courts for tennis tournaments, team practices or other special events of any kind without the prior written permission of the Director;

(d) Cut, break, injure, deface or disturb any plant, rock, building, cage, pen, monument, fence, bench or other structure, apparatus or property; or pluck, pull up, cut, take or remove any shrub, bush, plant or flower; or make or write upon any building, monument, fence, bench or other structure;

(e) Cut or remove any wood, turf, grass, soil, rock, sand or gravel, or any found object, whether above or below the ground;

(f) Lead or let loose any farm animals of any kind. Dogs are permitted subject to regulations and section 5.08.130 of this Code. Owners are responsible for picking up after their animals while on/in parks, parkways, trails or other public areas;

(g) Post, place or erect any bills, notice, paper or advertising device of any kind on park or public equipment;

(h) Tear down, deface or destroy any sign posted pursuant to this chapter;

(i) Willfully tamper with or damage any water or gas pipes, hydrant, stopcock, sewer, basin or other construction in any park or public area;

(j) Carry any firearms, air gun, slingshot or archery equipment;

(k) Make or kindle any open fire, such as camp fires, bonfires, burning of garbage, or portable outdoor fireplaces in any public area, except in permanent charcoal grills provided by the City. Users of permanent charcoal grills must extinguish charcoal in the grill after use. The City will remove leftover charcoal and ashes as needed;

(l) Ride or drive any horse or other animal or any motorized vehicle, cycle, go cart or scooter elsewhere than on the roads or drives provided for such purpose, or drive a motor vehicle in an erratic or hazardous manner on any park roads, public areas, paths or parking areas;

(m) Enter, remain or stay in the swimming pools in the public parks or the enclosures surrounding the pools at any time when the pools are not open to the public with a lifeguard on duty;

(n) Play or engage in model aircraft flying or boats, driving of golf balls, archery, hardball or any similar games of a hazardous nature except at such places as are especially set apart for such purposes;

(o) Throw or place on or in any park or public area any paper, rubbish, garbage or refuse matter of any kind, unless in a receptacle designed for the purpose; but no person shall deposit household rubbish and garbage in any City park, public area, rubbish receptacles or in garbage receptacles;

(p) Urinate or defecate in a park, public area, or recreation facility except in proper fixtures in a restroom facility designed for the purpose;

(q) To sell refreshments, food stuffs or novelties in any park or on any street immediately adjacent thereto without the prior written permission of the Director or the City Council;

(r) Use or possess any glass beverage container within the boundaries of any park or public area;

(s) Alcoholic beverages are prohibited in mini and neighborhood parks adjacent to joint use areas of elementary schools. It shall be unlawful and a misdemeanor to consume any alcoholic beverage, in any park without first obtaining the permission of the City Council or a permit from the Parks and Recreation Department. It shall be unlawful to possess any can, bottle or other receptacle containing any alcoholic beverage as defined by the Alcoholic Beverage Control Act of the State of California that has been opened, or a seal broken or the contents of which have been partially removed in any park without first obtaining the permission of the City Council or a permit from the Parks and Recreation Department. Signs will be posted and shall read "ALCOHOL CONSUMPTION OR POSSESSION PROHIBITED IN CITY PARK WITHOUT A PERMIT BY T.M.C. 4.16.180(s)";

(t) No person shall go upon any surface in a park with any skateboard, roller skate, rollerblade, in-line skate, coaster, or any similar device, when appropriate signs giving reasonable notice thereof are posted at the park;

(u) A person shall be permitted to use a skateboard in a park only if: (1) the City Council has adopted a resolution which identifies the park at which skateboarding is permitted; and (2) signs are posted at the park affording reasonable notice that: (i) any person riding a skateboard in the park is undertaking a "hazardous recreational activity" pursuant to California Health and Safety Code section 115800; and (ii) the person must wear a helmet, elbow pads, and knee pads; and (iii) that any person failing to do so will be subject to citation pursuant to this section.

(v) Under no circumstances may persons store or dispose of waste water (i.e. from baths, sinks, washing machines, and/or other kitchen appliances) or sewage water onto parks or public areas not intended for such disposal;

(w) Parks and public areas shall not be used for storage or a dumping location for any personal items, including without limitation, car parts, bicycle parts, bicycles, furniture, appliances, generators, propane tanks, or combustible materials; and

(x) Under no circumstances may persons create unpermitted electrical or gas connections.

The following subsections under this section shall be a misdemeanor: subsections (d), (e), (h), (i), (j), (k), (l), (o), (p), (v), (w).

(Ord. 1074 § 2, 2005; Ord. 990 § 1, 1999; prior code § 4-4.18; Ord. No. 1229, § 1, 1-3-2017)

(Ord. No. 1332, § 2(Exh. A), 9-20-2022)

4.16.190 Park closing hours.

(a) It is unlawful and a misdemeanor for any person to enter or remain in a City park, whose closing times have been posted pursuant to section 4.16.200, between 10:00 pm and 6:00 am, or such other time as is posted by the City Manager or their designee. The City Manager is authorized to designate those parks which shall be closed between the hours of 10:00 pm and 6:00 am, or such other time as determined by the City Manager, to allow for optimal park use, to prevent potential destruction of public property, to prevent potential nuisance to the residents of adjoining areas, or to prevent hazards to persons using park property. This section shall not apply to the following:

(1) Any Peace Officer or City employee acting within the course and scope of their employment;

(2) Any City-sponsored functions or programs; or

(3) Any person who has received a facility permit or other written authorization from the Director for use of the park after closing hours.

(b) It shall be unlawful and a misdemeanor for any person to enter or remain in any real property owned by the Tracy Rural Cemetery District, whose closing times have been posted pursuant to Tracy Public Cemetery District operations.

(Ord. 1109 § 1, 2007: prior code § 4-4.19)

(Ord. No. 1204, § 1, 12-15-2015; Ord. No. 1332, § 2(Exh. A), 9-20-2022)