



Commissioners

Lewis Bramlett, Chair
Lizz Gray, Vice Chair
Judi Burrell
Jim Poole
Rebecca Carlson

**Cemetery Preservation Commission
Meeting Agenda
May 9, 2024 4:00 PM
City Hall Training Room
(2529 J.O. Stephenson Avenue, Kennesaw, GA 30144)**

- 1. Call to Order / Roll Call**
- 2. Approval of the Meeting Minutes**
 - A. Minutes: April 11 Cemetery Preservation Commission Meeting**
Approval of the April 2024 Cemetery Preservation Commission minutes.
- 3. Financial Report**
 - A. Financials: April 2024**
Consideration to approve the April 2024 Cemetery Trust Fund financials.
- 4. Cemetery Preservation Foundation Update**
- 5. Old Business**
 - A. Budget: FY25 Budget Recommendation**
Consideration to recommend approval of the proposed FY 25 Cemetery budget.
- 6. New Business**
 - A. Discussion: Use of Camp McDonald as Disc Golf Course**
Requested by Benjamin Baxley for feedback on how the proposed use would impact the cemetery.
 - B. Wayfinding Signage: Sections**
Consideration to approve installing wayfinding signage in the Kennesaw City Cemetery.
- 7. Staff Comment**
- 8. Adjourn**

MINUTES OF CEMETERY PRESERVATION COMMISSION MEETING
CITY OF KENNESAW
City Hall Training Room
(2529 J.O. Stephenson Avenue, Kennesaw, GA 30144)
April 11, 2024
4:00 PM

1. Call to Order / Roll Call

Chairman Lewis Bramlett called the meeting to order at 4:00 p.m. Commission members present were Lizz Gray, Jim Poole, Judi Burrell, and Rebecca Carlson. City liaisons present included Assistant Public Works Director Tim Cox and Deputy City Clerk Christie Burgner. Kennesaw Cemetery Foundation President Stephen King and Foundation member Andrew Bramlett were also present.

2. Approval of the Meeting Minutes

A. March 2024 Minutes

Commissioner Burrell moved to approve the March 2024 Cemetery Preservation Commission draft minutes. Vice Chair Gray seconded the motion.

Vote taken, unanimously approved (4:0). Motion passed.

3. Financial Report

A. Receipt of March 2024 Financials

Vice Chair Grey moved to approve the March 2024 Cemetery Preservation Commission financials as presented. Commissioner Poole seconded the motion.

Vote taken, unanimously approved (4:0). Motion passed.

4. Cemetery Preservation Foundation Update

Cemetery Foundation President Stephen King provided the Commission with updates including: date/time options for photo op with Friends of Camp McDonald, Foundation will soon update their website, and the desire to meet with Mt Zion church regarding the October tours which Chariman Bramlett will help facilitate. Mr. King advised they would like the actors in the tour this year to stay on script and keep their monologue to 5-8 minutes. Mr. King clarified that before the updated website went live, it would be presented to the Foundation members.

5. Old Business

A. Review Maintenance Quotes

Commissioner Burrell advised she had looked over the reviews of both companies and was not pleased with either. Mr. King recalled using Hector's Painting for a personal

matter and the incidents that occurred while utilizing the company. Commissioner Burrell inquired about getting more quotes. Ms. Burgner advised a decision needed to be made by May for the FY 24-25 budget. Vice Chair Grey asked for suggestions to prioritize the maintenance list. Further discussion held with the consensus that the retaining wall and iron fence would be removed from maintenance list. Additionally, the gazebo and pergola are top priority with the hand rails, wooden posts and bridge on the FY24-25 budget list. Commissioner Grey moved to use Mo-Nady as the preferred maintenance company and to move forward with maintenance/repairs of the gazebo, pergola, hand rails, wooden posts and bridge. Commissioner Carlson seconded the motion.

Vote taken, unanimously approved (4:0). Motion passed.

6. New Business

A. FY 24-25 Proposed Budget

Ms. Burgner reviewed the proposed \$22,000 FY24-25 budget with the Commission. Further discussion held about specific items and projects the Commission would like. Mr. King advised that the Foundation would be donating to the Cemetery Preservation Commission after a review of their budget. The FY24-25 budget will be reviewed again at the May meeting.

7. Staff Comment

Councilmember Ferris arrived at the meeting at approximately 4:40 p.m.

There was no staff comment.

Chairman Bramlett reminded commissioners that if they have not stopped by the cemetery in the last few weeks, please do so. The City has fully replaced the memorial trees, laid sod in Section III, replaced the gravel trail with sod, and has removed problematic tree stumps.

Chairman Bramlett asked commission members to help create brochure information for the kiosks. He asked Mr. King if the Foundation would like to create an educational brochure, if Vice Chair Grey would create one regarding genealogy, and if Commissioner Poole would like to create a brochure regarding veterans. Chairman Bramlett stated the idea is to place these brochures in the kiosk with QR codes instead of printing mass quantities. Mr. King advised the Foundation could print some brochures if wanted.

Chairman Bramlett discussed Decoration Day and what would be needed after Public Works furnished the D2 and trashcans. Further discussion held. Commissioner Burrell moved to spend up to \$500 to purchase cleaning supplies for Decoration Day including D2. Commissioner Poole seconded the motion. Vote taken, approved unanimously (4:0). Motion passed.

Commissioner Poole inquired about the Rules and Regulations at the cemetery. Vice

Chair Grey advised the signs for the rules and regulations have recently been updated and posted in the kiosks. Ms. Burgner advised the Clerk's office has been speaking with families regarding their lots.

8. Adjourn

Chairman Bramlett adjourned the meeting at 4:50 p.m.

DRAFT



City of Kennesaw

Balance Sheet

Account Summary

As Of 04/30/2024

Account	Name	Balance	
Fund: 285 - CEMETERY TRUST FUND			
Assets			
285-0000-11-112100-00000	OPERATING ACCOUNT	29,678.77	
285-0000-11-311100-00000	DUE FROM/TO GENERAL FUND	-169.03	
	Total Assets:	29,509.74	29,509.74
Liability			
285-0000-12-110000-00000	ACCOUNTS PAYABLE	-359.00	
	Total Liability:	-359.00	
Equity			
285-0000-13-120000-00000	ENCUMBRANCE	-743.60	
285-0000-13-411500-00000	F/B RES FOR ENCUMBRANCES	743.60	
285-0000-13-422000-00000	F/B UNRES - UNDESIGNATED	51,890.85	
	Total Beginning Equity:	51,890.85	
Total Revenue		13,874.67	
Total Expense		35,896.78	
Revenues Over/Under Expenses		-22,022.11	
	Total Equity and Current Surplus (Deficit):	29,868.74	
	Total Liabilities, Equity and Current Surplus (Deficit):		29,509.74

Cemetery Fund
Operating Cash Activity
For the Month Ended April 30, 2024

Beginning Cash	\$ 29,840.29
Cash Receipts:	
Cemetery Fees	1,200.00
Cemetery Trees	52.95
Interest Earned	<u>44.53</u>
Total Cash Receipts	<u>1,297.48</u>
Cash Disbursements:	
Signs & More	359.00
Watkins Monument Company	750.00
Georgia Cemetery Association	<u>350.00</u>
Total Cash Disbursements	<u>1,459.00</u>
Ending Cash	<u><u>\$ 29,678.77</u></u>



City of Kennesaw

Income Statement Account Summary

For Fiscal: 2023-2024 Period Ending: 04/30/2024

		Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	Budget Remaining
Fund: 285 - CEMETERY TRUST FUND						
Revenue						
285-0000-34-910000-00000	CEMETERY FEES	8,000.00	8,000.00	1,200.00	8,200.00	-200.00
285-0000-34-911500-00000	CEMETERY TREES REVENUE	500.00	500.00	52.95	52.95	447.05
285-0000-36-100000-00000	INTEREST REVENUES	1,030.00	1,030.00	0.00	139.09	890.91
285-0000-37-000000-00000	CONTRIBUTION/DONATIONS	500.00	500.00	0.00	0.00	500.00
285-0000-37-100000-00000	DONATION - CEM. PRESERVATION FOUNDA...	3,000.00	3,000.00	0.00	5,482.63	-2,482.63
285-0000-39-400000-00000	USE OF PY RESERVE	44,835.00	44,835.00	0.00	0.00	44,835.00
	Revenue Total:	57,865.00	57,865.00	1,252.95	13,874.67	43,990.33
Expense						
285-4950-52-125000-00000	OTHER PROFESSIONAL SERVICES	0.00	0.00	0.00	1,320.00	-1,320.00
285-4950-52-325000-00000	POSTAGE	250.00	250.00	0.00	0.00	250.00
285-4950-52-350000-00000	TRAVEL	300.00	300.00	0.00	0.00	300.00
285-4950-52-361000-00000	ORGANIZATIONAL MEMBERSHIP	350.00	350.00	350.00	350.00	0.00
285-4950-52-460000-00000	CEMETERY REPAIR AND MAINTENANCE	44,293.00	44,293.00	750.00	34,416.75	9,876.25
285-4950-53-118000-00000	OPERATING MATERIALS/SUPP	12,258.00	12,258.00	359.00	-189.97	12,447.97
285-4950-53-118500-00000	CEMETERY TREES	414.00	414.00	0.00	0.00	414.00
	Expense Total:	57,865.00	57,865.00	1,459.00	35,896.78	21,968.22
Fund: 285 - CEMETERY TRUST FUND Surplus (Deficit):		0.00	0.00	-206.05	-22,022.11	
Total Surplus (Deficit):		0.00	0.00	-206.05	-22,022.11	

Group Summary

Account Type	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	Budget Remaining
Fund: 285 - CEMETERY TRUST FUND					
Revenue	57,865.00	57,865.00	1,252.95	13,874.67	43,990.33
Expense	57,865.00	57,865.00	1,459.00	35,896.78	21,968.22
Fund: 285 - CEMETERY TRUST FUND Surplus (Deficit):	0.00	0.00	-206.05	-22,022.11	22,022.11
Total Surplus (Deficit):	0.00	0.00	-206.05	-22,022.11	

Fund Summary

Fund	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	Budget Remaining
285 - CEMETERY TRUST FUND	0.00	0.00	-206.05	-22,022.11	22,022.11
Total Surplus (Deficit):	0.00	0.00	-206.05	-22,022.11	



Item Report

TO: The Cemetery Preservation Commission

FROM:

DATE: May 9, 2024

TITLE: **Budget: FY25 Budget Recommendation**
Consideration to recommend approval of the proposed FY 25 Cemetery budget.

Summary:

Recommendation:

Fiscal Impact:

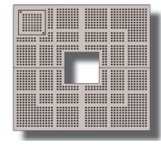
Attachments:

1. FY 24-25 285 Budget
2. Victor Stanley - Trash Can Quote

FY 2024-2025 Budget

Account Number	Account Name	Budget
285-0000-34-910000-00000	Cemetery Fees	\$10,000.00
285-0000-36-100000-00000	Interest Revenues	\$500.00
285-0000-37-000000-00000	Contribution/Donations	\$500.00
285-0000-37-100000-00000	Donation - Cemetery Preservation Foundation	\$3,000.00
285-0000-39-110000-00000	Transfer In- General Fund	\$3,000.00
285-0000-39-400000-00000	Use of PY Reserves	\$5,000.00
285-0000-34-911500-00000	Tree Revenue	\$0.00
	Total Revenues:	\$22,000.00
285-4950-52-325000-00000	Postage	\$150.00
285-4950-52-350000-00000	Travel	\$750.00
285-4950-52-361000-00000	Organizational Membership	\$350.00
285-4950-53-118000-00000	Operating Materials/Supplies	\$10,000.00
285-4950-52-460000-00000	Cemetery Repair and Maintenance	\$8,000.00
285-4950-53-118500-00000	Cemetery Trees	\$750.00
285-4950-52-125000-00000	Other Professional Services	\$2,000.00
	Total Expenditures:	\$22,000.00

Notes
As of 04/08 - \$7,600.00
As of 04/08 - \$94.56
As of 04/08 - \$0.00
As of 04/08 - \$5,482.63
As of 04/08 - \$0.00
As of 04/08 - \$0.00
As of 04/08 - \$0.00
As of 04/08 - \$0.00
As of 04/08 - \$0.00
\$8,252.52 (4 trash cans) \$135.00 (portable toilet) \$200.00 (printing) = \$8,587.52
\$4,126.60 (2 benches) \$2,000.00 (hazardous headstone repair) = \$6,126.60
As of 04/08 - \$4.00



Peach State Amenities, LLC. Office: (770) 578-6500 Sales Associate: John Wagener (Atlanta, Georgia)

Exclusive Manufacturer's Representative of VICTOR STANLEY, LLC. Quality Site Furnishings Since 1962

* Bill To:	Project Name: _____
-------------------	----------------------------

Attention: Ricky Stewart
City of Kennesaw
3080 Moon Station Rd.

Kennesaw, GA 30144

Phone: (770) 429-4546 (770) 421-8582

Fax: (770) 429-4552

email: rstewart@kennesaw-ga.gov lalvarez@kennesaw-ga.gov tcox@kennesaw-ga.gov

Date:

5/7/2024



QUOTATION #

6450_05072024

*** Ship To:**

City of Kennesaw

3080 Moon Station Rd.

Kennesaw, GA 30144

Contact name for delivery: Tim Cox

Contact cell phone # for delivery: (404) 216-3299

Page 1 of 2

*Note: If the delivery address changes, then so may pricing due to freight & sales tax.

QTY.	Model #	Description	Unit Cost		Total Price
4	SD-42	Victor Stanley, LLC. Ironsites Series 36-Gallon Side-Door Opening Litter Receptacle (\$1,606.00), 5/8" Solid Steel Top Ring, (42) 3/8" X 1" Vertical Steel Bars + Plus Up-Charge: Please Specify either Rain Bonnet Lid or Dome Lid: _____ (\$268.00 each), Black Plastic Liner, Latch and Leveling Feet. Standard Powder Coat Color: VS-BLACK. 295 Lbs.	\$1,874.00		\$7,496.00
* Total shipping weight = 1,180 LBS. from Dunkirk, MD (Freight)			Material Subtotal:		\$7,496.00
* Current Manufacturing Estimated Lead-Time: 7-9 weeks.			Freight:		\$756.52
* This quotation is valid for 30 days.			Subtotal:		\$8,252.52
			6% Sales Tax:		Tax Exempt
* Finish: Std 8-10 Mil Thick Powder Coated Color to be: VS-BLACK			Total:		\$8,252.52



Cobb Co.

* If a lift gate truck is required, there will be an additional charge of TBD added to the freight cost.

Please select lift gate requirement : No, Note: A forklift will be needed to off load.

* Note: All products must be permanently affixed to the ground. Anchor bolts are NOT provided.
Common Carrier unloading is the responsibility of the receiver. All orders are entered into production after receipt of a signed quotation/purchase order, credit determinations and deposit if applicable. Price

does not include installation or assembly.

*** Please make out all Payments & Any PO's Directly to: VICTOR STANLEY, LLC.
2103 Brickhouse Road Dunkirk, Maryland, 20754**

***Payment Terms = Prepayment**

*** Please Do Not pay or mail Peach State Amenities, LLC.**

* Please Note: Victor Stanley, LLC. is a manufacturer of site furnishings including litter receptacles, benches, tables, planters, bike racks, bollards and ash urns. VS is not a contractor or sub-contractor working on site. As a result, VS does not have the original contract, plans, specifications or any addendums/addendas for this project. Therefore, VS can only be responsible for quoting and providing the Products and Quantities that are the subject of the purchase order that has been provided to us. Please review this quotation carefully. If any changes are necessary, such as changes in Model Numbers, Quantities, Finishes, Specific Options, Up-Charges etc. please let us know immediately and we will send a revised quotation reflecting such changes.

* Please provide the following additional information below to better assist possible delivery times.
We Must Provide This Info to the Factory

Factory's Standard Estimated Lead-time is 7-9 weeks but is subject to change.

1. Requested/Target Delivery Date of:
2. Do not ship before Date of:
3. Will you accept delivery of your order before the Estimated 7-9 week lead-time?
4. Will you accept delivery of your order before the requested delivery date:
5. Required delivery date for: (Memorial, Special Event, Grand Opening, Construction deadline, etc.)

Quote # 6450_05072024

Page 2 of 2

* Please review this quote, confirm quantities & product descriptions with plans & specifications. * PLEASE DOUBLE CHECK THE MODEL NUMBERS, QUANTITIES, VERBIAGE & ACCURACY OF THIS QUOTE WITH YOUR SPECS BEFORE PLACING AN ORDER. PLEASE LET US KNOW IF ANY REVISIONS NEED TO BE MADE. * All orders are entered into production after receipt of a signed quotation or purchase order, All credit determinations are made by Victor Stanley's credit department & Deposit if applicable. Customer may be billed and responsible for any additional sales tax that may apply.

* Cancellation Fee: Victor Stanley, LLC. Manufactures all products to specific orders and therefore reserves the right to charge a cancellation fee (TBD) if any order is cancelled by the buyer while goods are in production.

* Please note, it is the sole responsibility of the Buyer to inspect all shipments at the time of receipt, both by comparing the number of packages received to the number outlined on the Bill of Lading, and by inspecting the packaging for damage. Damage, loss, or shortage must be noted on the signed Proof of Delivery prior to the departure of the delivery driver, and must be reported within seven (7) days. Replacement cannot be guaranteed for damage, loss, or shortage not clearly noted on delivery paperwork and promptly reported. This includes damage to materials that will be stored for later use.

X Name (Please Print): _____

X Title: _____

X Customer Signature: _____

X Date: _____

Office: (770) 578-6500

email: John@PeachStateAmenities.com

PeachStateAmenities.com





Item Report

TO: The Cemetery Preservation Commission

FROM:

DATE: May 9, 2024

TITLE: **Discussion: Use of Camp McDonald as Disc Golf Course**
Requested by Benjamin Baxley for feedback on how the proposed use would impact the cemetery.

Summary:

Recommendation:

Fiscal Impact:

Attachments:

None



Item Report

TO: The Cemetery Preservation Commission

FROM: Lea Alvarez, City Clerk

DATE: May 9, 2024

TITLE: **Wayfinding Signage: Sections**
Consideration to approve installing wayfinding signage in the Kennesaw City Cemetery.

Summary:

With the survey pin covers delivered (\$684.19), there is \$621.06 remaining from the donation provided by the Cemetery Preservation Foundation. Staff is proposing wayfinding signage in the Kennesaw City Cemetery to assist with orientation and direction. There are two QR code sign market kit options: single-sided and double-sided. The QR code will lead visitors to our new GIS map when available. The cost for six (6) single sided markers (including the 6' powder coated aluminum post with decorative ball, 20x11x6mm thick ACM sign panel, and mounting hardware) is \$1,998.00. The cost for double-sided markers (including the aforementioned materials as well) is \$2,244.00. These proposed costs include freight.

Another option is for Section III only. Staff proposes 4x4 posts with black aluminum tags as shown in the item file attachments. The total cost of the project would be approximately \$250.00.

Recommendation:

Staff recommends approval.

Fiscal Impact:

Attachments:

1. Wayfinding Signage - Overall Cemetery Quote
2. Single Sided version
3. Double sided version
4. Proposed Wayfinding Signage Locations
5. Section III Signage Tags

6. Section III Signage Mockup
7. Proposed Section III Signage Locations

Proposal for:



OUTDOOR SIGNS
& MARKERS

CITY OF KENNESAW, GA
Attn: Lea Alvarez
2529 J.O. Stephenson Avenue
Kennesaw, GA 30144
Attn: Lea Alvarez

Date 04/26/2024
Proposal # 18447-01
Your Inquiry #
Sales Contact: Rusty Butchko
Order Contact: Rusty Butchko

Dwg / Part #:

6MM QR Code Sign Marker kits

Description:

Double sided print, UV protect

Includes QR, logo

Specifications:

72.000H x 3.000W

6MM WHITE ACM

DIGITAL-CET

Background: WHITE

Color #1: FULL COLOR

Color #2:

Color #3:

Color #4:

FABRICATE COMPLETE

9ML UV CLEAR VLVT PVC LAMINATE

2 HOLES

ROUNDED CORNERS

Delivery: 4 Weeks

Rerun: 3 Weeks

Terms: Credit Card

Ship Via: REGULAR UPS GROUND

Comments / Suggestions / Special Features

72" x3" diam. black powder coated aluminum post w/
channels, ball finial, set screws & sign bracket
w/mounting hardware

20"x11"x6mm Sign panels, 2 sides full color print w/9mil
heavy duty UV/abrasion/chem. protective film.

Nutron to proof

Quantity	Unit Price
6	310.000

Prep Charges

Artwork & Setup	89.00
Engineering / Design	
Films & Screens	
Tooling / Die Charges	
LTL Freight 30144 est.	295.00

Visit our website

www.nutronosm.com

This quote is valid for 30 days

Note: All credit card payments subject to a 3.5% credit card processing fee.

THIS QUOTATION SUBJECT TO THE FOLLOWING CONDITIONS:

No employee or representative of Nutron is authorized to provide or warrant anything herein not expressed

1) FREIGHT - F.O.B. North Olmsted, OH, U.S.A.

2) Prices are firm for 30 days from date of this quotation.

3) Nutron shall not be liable for delay or failure to deliver caused by acts of God, strikes, delays in manufacturing, etc., nor be liable in any way for penalty clauses submitted either verbally or on customer orders unless previously agreed to in writing by an authorized officer of Nutron.

4) Artwork, tools, dies, films, screens, and preparatory work paid for by the buyer are to remain in Nutron's possession, but may be withdrawn by the buyer upon payment of a charge equal to fifty percent of their original cost. Nutron may at its option reuse artwork, tools, dies, etc. not used for a period of three years.

5) Quantities delivered within ten percent (plus or minus) of amount ordered shall constitute fulfillment, subject to printed price adjustment.

6) Buyer shall indemnify Nutron against and hold harmless from any and all loss, damage, expense (including legal fees) resulting from or arising out of any claim for copyright, trademark, patent infringement, fitness of purpose or product liability. Under no circumstances shall the buyer be entitled to damages for any breach by Nutron in excess of the purchase price of the quantity delivered.

7) All products manufactured by Nutron are warranted to be free from defects in workmanship or material for a period of thirty days from date of shipment. During that period, Nutron shall at its option, replace, repair or refund the purchase price of those products shown to be defective to Nutron's reasonable satisfaction. No returned shipments will be accepted without prior authorization of an officer of Nutron and a return authorization number from our factory.

8) Nutron assumes no liability for fitness of purpose, suitability of adjectives, engineering or design suggestions, textual content, etc. Examples, sketches, proofs, etc. will be provided whenever necessary, however ultimate responsibility for suitability of our products rests with the buyer.

9) Prices quoted are based upon supply of products which comply with tolerance, color, and other normal inspection standards as set forth by the National Association of Graphic and Product Identification Manufacturers. Products which require criteria different from these standards need be made known to Nutron in advance of order receipt and may require special pricing.

Nutron Nameplate, Inc. shipping addr: 31269 Lorain Rd. N. Olmsted, OH 44070 mailing addr: P.O. Box 487 N. Olmsted, OH 44070-D487 440.777.6660 fax 440.777.6664

Proposal for:



OUTDOOR SIGNS
& MARKERS

CITY OF KENNESAW, GA
Attn: Lea Alvarez
2529 J.O. Stephenson Avenue
Kennesaw, GA 30144
Attn: Lea Alvarez

Date 04/26/2024
Proposal # 18447-01
Your Inquiry #
Sales Contact: Rusty Butchko
Order Contact: Rusty Butchko

Dwg / Part #:

6MM QR Code Sign Marker kits

Description:

Single sided print, UV protect
Includes QR, logo

Specifications:

72.000H x 3.000W

6MM WHITE ACM

DIGITAL-CET

Background: WHITE

Color #1: FULL COLOR

Color #3:

Color #2:

Color #4:

FABRICATE COMPLETE

9ML UV CLEAR VLVT PVC LAMINATE

2 HOLES

ROUNDED CORNERS

Delivery: 4 Weeks

Rerun: 3 Weeks

Terms: Credit Card

Ship Via: REGULAR UPS GROUND

Comments / Suggestions / Special Features

72" x3" diam. black powder coated aluminum post w/
channels, ball finial, set screws & sign mounting
hardware

20"x11"x6mm Sign panels, 1 side full color print w/9mil
heavy duty UV/abrasion/chem. protective film.

Nutron to proof

Quantity	Unit Price
6	269.000

Prep Charges

Artwork & Setup	89.00
Engineering / Design	
Films & Screens	
Tooling / Die Charges	
LTL Freight 30144 est.	295.00

Visit our website

www.nutronosm.com

This quote is valid for 30 days

Note: All credit card payments subject to a 3.5% credit card processing fee.

THIS QUOTATION SUBJECT TO THE FOLLOWING CONDITIONS:

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1) FREIGHT - F.O.B. North Olmsted, OH, U.S.A.

2) Prices are firm for 30 days from date of this quotation.

3) Nutron shall not be liable for delay or failure to deliver caused by acts of God, strikes, delays in manufacturing, etc., nor be liable in any way for penalty clauses submitted either verbally or on customer orders unless previously agreed to in writing by an authorized officer of Nutron.

4) Artwork, tools, dies, films, screens, and preparatory work paid for by the buyer are to remain in Nutron's possession, but may be withdrawn by the buyer upon payment of a charge equal to fifty percent of their original cost. Nutron may at its option reuse artwork, tools, dies, etc. not used for a period of three years.

5) Quantities delivered within ten percent (plus or minus) of amount ordered shall constitute fulfillment, subject to printed price adjustment.

6) Buyer shall indemnify Nutron against and hold harmless from any and all loss, damage, expense (including legal fees) resulting from or arising out of any claim for copyright, trademark, patent infringement, fitness of purpose or product liability. Under no circumstances shall the buyer be entitled to damages for any breach by Nutron in excess of the purchase price of the quantity delivered.

7) All products manufactured by Nutron are warranted to be free from defects in workmanship or material for a period of thirty days from date of shipment. During that period, Nutron shall at its option, replace, repair or refund the purchase price of those products shown to be defective to Nutron's reasonable satisfaction. No returned shipments will be accepted without prior authorization of an officer of Nutron and a return authorization number from our factory.

8) Nutron assumes no liability for fitness of purpose, suitability of adjectives, engineering or design suggestions, textual content, etc. Examples, sketches, proofs, etc. will be provided whenever necessary, however ultimate responsibility for suitability of our products rests with the buyer.

9) Prices quoted are based upon supply of products which comply with tolerance, color, and other normal inspection standards as set forth by the National Association of Graphic and Product Identification Manufacturers. Products which require criteria different from these standards need be made known to Nutron in advance of order receipt and may require special pricing.

Nutron Nameplate, Inc. shipping addr: 31269 Lorain Rd. N. Olmsted, OH 44070 mailing addr: P.O. Box 487 N. Olmsted, OH 44070-D487 440.777.6660 fax 440.777.6664



*Mountain
View*
Memorial Park

SECTION
101



SECTION
55





1



Your Saved Tags

SECTION
III
70 - 75
> > > >

[Edit](#) [Delete](#)
Quantity: 1 Tag

SECTION
III
64 - 69
< < < <

[Edit](#) [Delete](#)
Quantity: 1 Tag

SECTION
III
64 - 75

[Edit](#) [Delete](#)
Quantity: 1 Tag

SECTION
III
58 - 63
> > > >

[Edit](#) [Delete](#)
Quantity: 1 Tag

SECTION
III
52 - 57
< < < <

[Edit](#) [Delete](#)
Quantity: 1 Tag

SECTION
III
52 - 63

[Edit](#) [Delete](#)
Quantity: 1 Tag

SECTION
III
51 - 57
< < < <

[Edit](#) [Delete](#)
Quantity: 1 Tag

Your Saved Tags

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Your Saved Tags

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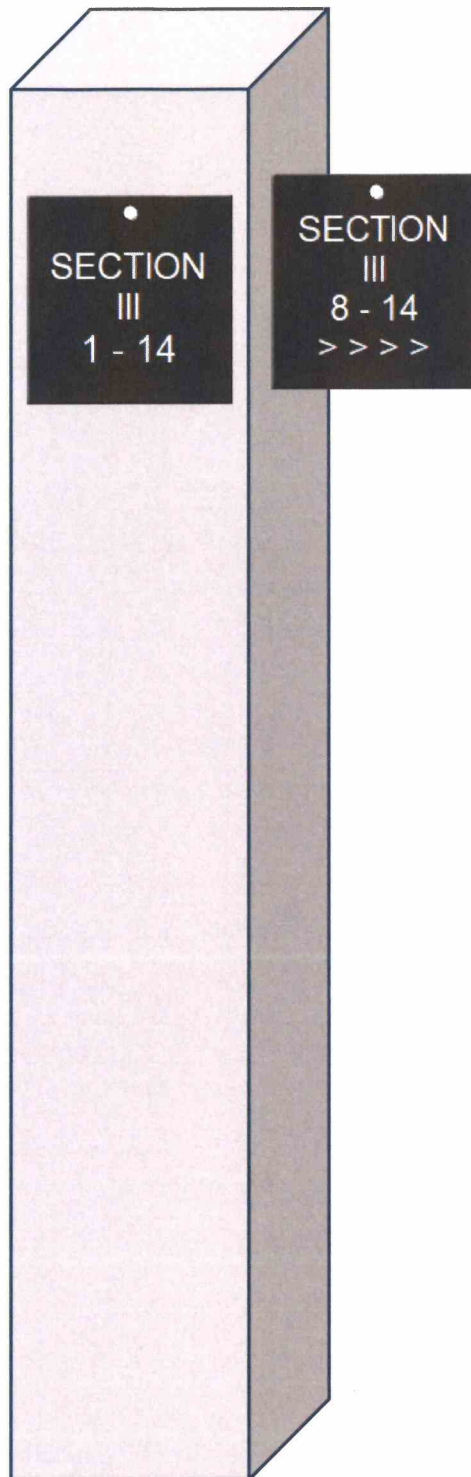
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