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BOARD OF TRUSTEES Richard Dusi Nicholas Leon Beverly Rillo

> MANAGER Sandy Cowell

www.templetoncemetery.org

Approved 8/17/2023

The Templeton Cemetery District Board of Trustees held their regular meeting Thursday July 6th, 2023, at 4:10 pm, at the Templeton Cemetery office located at 100 Templeton Cemetery Road, Paso Robles, Ca. 93446.

<u>**Present</u></u>: Cemetery Board of Trustees: Ellen Castellanos, and Beverly Rillo. Absent: Rick Dusi Also in attendance: Sandy Cowell-Manager Public Comment**: None.</u>

<u>Consent Agenda</u>: The May 18th, 2023 Minutes were presented and reviewed. A motion to approve the May 18th, 2023 Minutes was made by Castellanos. The motion was seconded by Rillo. Ayes: Castellanos and Rillo. Noes: None, Absent: Dusi.

Staff Report for June 2023

Report on the new Chamber of Commerce Fees and resolution to pay \$150.00 for perpetuity Certificate of coverage from GSRMA Gopher Abatement is continuous Weed abatement inside / outside fence The internet service is still not working properly All accounts are being changed over to the 23-24 Fiscal Year. The Memorial Day Service was attended by approximately 75 people. It was a successful event.

Total interments for June	1 Interments	2 Cremains
Total monies received in June 2023	\$ 6,665.00	
Total monies received to date	\$ 68,431.00	

Business

1. <u>The May & June 2023 Financials</u>: The financials were presented to the Trustees with emphasis on the fiscal year end budgeting. There was brief discussion with Rillo making a motion to approve the May and June 2023 Financials as presented. The motion was seconded by Castellanos. Ayes: Rillo and Castellanos. Noes: None. Absent: Dusi.

2. <u>Trustee Comments</u>: There were no comments made at this time.

The meeting was adjourned at 4:45pm. The next scheduled meeting will be on August 17th, 2023..

Respectfully submitted by

Sandy Cowell