

PHYSICAL ADDRESS
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MAILING ADDRESS
P.O. Box 365
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BOARD OF TRUSTEES
Richard Dusi
Nicholas Leon
Beverly Rillo

MANAGER
Sandy Cowell

Approved 10-19-2023

The Templeton Cemetery District Board of Trustees held their regular meeting on Thursday September 21, 2023, at 4:00 pm, at the Templeton Cemetery office located at 100 Templeton Cemetery Road, Paso Robles, Ca. 93446.

Present: Cemetery Board of Trustees: Ellen Castellanos, Beverly Rillo and Rick Dusi. Absent: None
Also in attendance: Sandy Cowell-Manager

Public Comment: None.

Consent Agenda: The Trustees reviewed the September 21, 2023 Board Minutes. As there were no concerns or discrepancies, Rillo made a motion to accept the September 21, 2023 minutes as presented. The motion was seconded by Dusi. Ayes: Castellanos, Rillo and Dusi. Noes: None. Absent: None.

Staff Report for September 2023

Gopher Abatement is continuous
The well pump needed replacing. Miller Drilling completed the work - \$5532.33
Branches from the large Elm tree in N/E corner falling. Will have the tree inspected.
A new camera video recorder has been purchased as the old one broke.
Electrical wiring extended to front gate
Concrete curbing completed around the gazebo / prep for planting

Total interments for September	0 Interments	1 Cremains
Total monies received in September	\$ 4,080.00	
Total monies received in October to date	\$ 3650.00	
Total monies received to date	\$ 19,630.00	

Business

1. **The August, 2023 Financials:** Cowell presented the August Financials. There being no concerns, Castellanos made a motion to accept the August 2023 Financials as presented. Rillo seconded the motion. Ayes: Rillo, Castellanos and Dusi Noes: None. Absent: None.

2. **TCD Installment Sale Agreement from 5/29/2008 for Cemetery Improvements:** Cowell informed the Trustees that the Citizens Business Bank loan has now been paid off. TCD received a refund totaling \$606.04. The total of the 2 payments budgeted for 2023 – 24 was \$29,700.00 As the loan was paid off in August, the remaining balance of \$14,884.67 will be re-absorbed and re-allocated within the working budget.

3. **Trustee Comments:** There were no comments made at this time.

The meeting was adjourned at 4:20pm.
The next scheduled meeting will be on October 19th, 2023.

Respectfully submitted by

Sandy Cowell