PHYSICAL ADDRESS

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Richard Dusi
Ellen Castellanos
Beverly Rillo

MANAGER Sandy Cowell

www.templetoncemetery.org

Approved 11/13/2023

The Templeton Cemetery District Board of Trustees held their regular meeting on Thursday October 19, 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

<u>Consent Agenda</u>: The Trustees reviewed the September 21, 2023 Board Minutes. Dusi made a motion to accept the September 21, 2023 Minutes as presented. The motion was seconded by Castellanos. Ayes: Castellanos, Rillo and

Dusi. Noes: None. Absent: None. Staff Report for September 2023

Gopher Abatement is continuous

Correspondence with PJD Landscapes – Work unsatisfactory

C&C contacted to provide quote – 5 trees, trim with 1 removal

Concrete curbing at gazebo completed

Donation of Iris plants for gazebo by the Pelfrey's

GSRMA's questionnaire - completed

At&t account has been corrected

2023-24 Estimated Revenues received from SLO

Total interments for October 0 Interments 1 Cremains

Total monies received in October to date \$ 3,650.00 Total monies received to date \$ 19,630.00

Business

- **1.** <u>The September 2023 Financials</u>: The September Financials were reviewed by the Trustees. There being no concerns, Rillo made a motion to approve the September 2023 Financials as presented. Castellanos seconded the motion. Ayes: Rillo, Castellanos and Dusi. Noes: None. Absent None.
- **2.** <u>TCD Revised 2023-24 Fiscal Year Budget</u>: Cowell reviewed for the Trustees the revised Budget for 2023-24 per information provided by SLO County Auditor Controller. Castellanos moved to approve the revised 2023-24 Fiscal year Budget with a second from Rillo. Ayes: Castellanos, Rillo and Dusi. Noes: None. Absent: None.
- 3. <u>C&C Tree Service Quote Approval</u>: Cowell presented the Trustees information regarding 5 trees within the cemetery that required trimming and 1 removal. Dusi approved the quote and was seconded by Castellanos. Ayes: Rillo, Castellanos and Dusi. Noes: None. Absent: None.
- **4.** <u>November Meeting Date Change Request</u>: Cowell requested the meeting be changed to November 13 as she will be unavailable on the 16th. Dusi approved, seconded by Castellanos. Ayes: Castellanos, Rillo and Dusi. Noes: None. Absent: None.
- **5. Trustee Comments**: Thre were no comments made at this time.

The meeting was adjourned at 4:30 pm. The next meeting will be held on November 13th, 2023.

Respectfully submitted by Sandy Cowell