

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

MANAGER
Sandy Cowell

Approved 11/17/2021

The Templeton Cemetery District Board of Trustees held their regular meeting Thursday October 21, 2021, at 4:00 pm, at the Templeton Cemetery office located at 100 Templeton Cemetery Road, Paso Robles, Ca. 93446.

Present: Cemetery Board of Trustees: Beverly Rillo, and Nick Leon. Absent Rick Dusi.

Also in attendance: Sandy Cowell-Manager.

Public Comment: None at this time.

Consent Agenda: After a brief review, Leon made a motion to accept the September 16, 2021 Minutes as presented. The motion was seconded by Rillo. Ayes: Leon and Rillo. Noes: None, Absent Dusi.

Staff Report for August and September 2021 to date:

Gopher Abatement is continuous.

Weed abatement in South/East section a with tentative disking.

Discontinued 2nd p/up from MidState SWR.

3 Trees needing to be trimmed in old section, 1 tree fell near lawn section.

TCD purchased back plot Z-42, new lawn section from Clarks -moved out of state.

1 niche and plot sold.

Total monies received for October to date \$4950.00 Total 23,757.00

Interments for October to date 1 Interment 2 Cremain

Business:

1. September 2021 Financials: The Trustees reviewed the financial and expenditure reports for September 2021. After receiving totals for services provided and totals of the remaining balance, Rillo made a motion to accept the August 2021 Financials as presented. The motion was seconded by Leon. Ayes: Rillo and Leon. Noes: None. Absent: Dusi
2. Approve the Adjustment of the 2021-22 Budget: Cowell provided the information that the estimated fund balance would be approximately \$37,965. The actual Fund balance came in at \$58,54657. It was suggested that the allocation be as follows: \$3,299 to Service and Supplies, \$10,000. To Cemetery Improvements, and \$7,282 to Reserve / Designations. After a brief discussion Rillo made a motion to accept the adjustments represented for the 2021-22 Budget. Leon seconded the motion. Ayes; Rillo and Leon. Noes: None. Absent: Dusi.
3. Discussion on Solar Lighting within the Cemetery: Due to time constraints, this item was tabled.to a future meeting. This was a discussion only item.
4. A Veterans Memorial within the cemetery.: Due to time constraints, this item was tabled to a future meeting This item was discussion only.

Trustees Comments: None at this time.

The next scheduled meeting will be held on November 17, 2021.

The meeting was adjourned at 4: pm.

Respectfully submitted,
Sandy Cowell

