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BOARD OF TRUSTEES
Richard Dusi
Ellen Castellanos
Beverly Rillo

MANAGER
Sandy Cowell

Approved 11/20/2025

The Templeton Cemetery District Board of Trustees held their regular meeting on Thursday October 9, 2025 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 Ellen Castellanos. Absent: Rick Dusi
Also in attendance: Sandy Cowell-Manager

Public Comment: None

Consent Agenda: The Minutes for the September 18, 2205 Meeting were tabled until the November 2025

Staff Report for October 2025: The Staff report was tabled until the November Meeting.

Business

1. **Revision to the 25-26 TCD Fiscal Budget:** As the Trustees had approved a preliminary budget for 2025-26, they knew that the correct roll over amount would be addressed in September or October of 2025. SLO County provided the Trustees the correct roll over funding amount to be \$38,653.99 in addition to the previously approved roll over of \$8,000.00. As the landscape project was \$27,850.00, this expenditure was debited from the maintenance account until such time that the County would provide us the final roll over amount. The Trustees requested that \$28,000.00 be reimbursed to the Maintenance Account and the remainder of \$10,653.99 be allocated to the Capital Outlay account to cover the pending projects. Rillo made a motion to allocate \$28,000.00 to the Maintenance Account and allocate the remaining \$10,653.99 to Capital Outlay. The motion was seconded by Castellanos. Ayes: Rill and Castellanos. Noes; None. Absent: Dusi.
2. **The September 2025 Financials:** This item was tabled until the November Meeting.
3. **Trustee Comments:** There were no comments at this time.
5. **Adjournment.**

The meeting was adjourned at 4:15 pm.
Respectfully submitted by Sandy Cowell