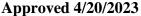
PHYSICAL ADDRESS 100 Templeton Cemetery Rd. Paso Robles, CA 93446 Tel/Fax: (805) 434-3314

> MAILING ADDRESS P.O. Box 365 Templeton, CA 93465



The Templeton Cemetery District Board of Trustees held their regular meeting Thursday March 16, 2023, at 4:34 pm, at the Templeton Cemetery office located at 100 Templeton Cemetery Road, Paso Robles, Ca. 93446.

**<u>Present</u>**: Cemetery Board of Trustees: Ellen Castellanos and Beverly Rillo. Absent: Rick Dusi Also in attendance: Sandy Cowell-Manager

Public Comment: None.

<u>**Consent Agenda**</u>: The March 16<sup>th</sup>, 2023 minutes were reviewed. Rillo made a motion to accept the March 16<sup>th</sup>, 2023 minutes as presented. The second came from Castellanos. Ayes: Castellanos, Rillo and Dusi. Noes: None, Absent: None.

## Staff Report for March & April 2023

Gopher Abatement is continuousDue to the weather – rain, some plots were settling and will need additional earth applied.Prep for new internet and cameras underwayMarch Interments to date0 IntermentsTotal monies received in March2023\$ 6,925.00Total monies received to date (April)\$ 60,791.00Brown Act Tele-communicationsInternet difficulties continue

Business:

1. <u>The March 2023 Financials</u>: After a brief review, Castellanos made a motion to accept the March 2023 Financials as provided. Rillo seconded the motion. Ayes: Rillo, Castellanos and Dusi. Noes: None. Absent: None.

2. <u>The 2022 TCD Audit</u>: The Trustees reviewed the 2022 Audit provided by Moss, Levy and Hartzheim. Castellanos made a motion to accept the 2022 Audit and the Draft Approval Letter along with the Management Representation Letter with M,L&H,LL. Dusi seconded. Ayes: Castellanos, Rillo and Dusi. Noes: None. Absent: None.

3. <u>SLO Co Parcels for Sale-Tax Collectors Power to Sell</u>: There was consensus to not proceed with this item as it did not pertain to the TCD.

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

The meeting was adjourned at 5:08pm.

The next scheduled meeting will be April 20, 2023.

Respectfully submitted by



BOARD OF TRUSTEES Richard Dusi Nicholas Leon Beverly Rillo

> MANAGER Sandy Cowell

www.templetoncemetery.org

Sandy Cowell