

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 3/16/2023

The Templeton Cemetery District Board of Trustees held their regular meeting Thursday February 16, 2023, at 4:06 pm, at the Templeton Cemetery office located at 100 Templeton Cemetery Road, Paso Robles, Ca. 93446.

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

Public Comment: None.

Consent Agenda: The minutes were reviewed by the Trustees. Castellanos made a motion to approve the January 19, 2023 minutes as received. Rillo seconded the motion. Ayes: Castellanos and Rillo, Noes: None, Absent: Dusi.

Staff Report for January 2023

Gopher Abatement is continuous. Increased activity in the south east portion of the grass area.	
Total monies received in January	\$ 11,225.00
January Interments to date	4 Interments 0 Cremains
Total monies received to date (February)	\$ 50,291.00

Business:

- The January 2023 Financials:** The Trustees reviewed the January 2023 Financials. As there were no inquires, Rillo made a motion to accept the January 2023 Financials as presented. Castellanos seconded the motion. Ayes: Rillo and Castellanos. Noes: None. Absent: Dusi.
- The 2022 TCD Audit:** The Trustees were informed that the 2022 Audit was performed on February 6, 2023, by Moss, Levy and Hartzheim, LLP. Cowell reported that the audit was completed by 1pm, without incident. The Trustees were informed that the Draft Audit would be ready for review within a couple of weeks. This was a discussion only item.
- Trustee Comments:** There were no comments at this time.

The meeting was adjourned at 4:24pm.

The next scheduled meeting will be March 16, 2023.

Respectfully submitted by

Sandy Cowell