

Castroville Cemetery District
P.O. Box 722
Castroville, CA 95012
Phone (831) 633-5186 Fax (831) 633-5188

Regular Meeting Agenda

The meeting will take place at **Castroville Public Library** on Tuesday, August 11th, 2026, starting at 6:00 pm.

Called to Order at _____ pm by _____

Roll Call: Chairperson: Debbie Torres _____
Trustee: Mary Paredes _____
Trustee Jimmy Jimenez _____
Trustee Grant Leonard _____

Correspondence: None

Approval of Minutes:

Approval of July 14th, 2026, Meeting Minutes.

Approved__ Denied__ Tabled__ first by: _____, second by: _____ All in favor.

Public Comments: (Each speaker is allocated a maximum of three (3) minutes.)

Under California law, this portion of the meeting allows public comments on non-agenda items within the Board's jurisdiction. Board members may give brief replies. They may seek clarification, then refer to the DM for information or ask the DM to report to the Board later.

Staff Reports:

(Informational Only)
Page 4 Balance Sheet
Page 5 Income Statement
Page 6 Check Detail
Page 6 Accounts Receivable
Pages 7 & 8 Profit and Loss Budget vs. Actual

Old Business:

1) **None.**

New Business:

- 1) **Mrs. Carole Kettmann came by the office to request block 7 for parking for the antique fair in exchange she will do a donation to the Cemetery. She is asking trustees for the donation amount.**
Approved__ Denied__ Tabled__ first by: _____ second by: _____ All in favor.
- 2) **We upgrade QuickBooks pro to QuickBooks online and now we can do direct deposit. Can employees be paid with direct deposit?**
Approved__ Denied__ Tabled__ first by: _____ second by: _____ All in favor.
- 3) **Reposed Betty A. Ramirez lots, she signed a contract with Cemetery on April 19,2024, she paid endowment and never made payments. I send 3 notes and the last one was Register mail on June 18, 2026, but no payment was made.**
Approved__ Denied__ Tabled__ first by: _____ second by: _____ All in favor.

Review of Reports:

- 1) July 15th to August 11th, 2026, Checks #4384-4498, electronic payments, credit card payments, and Petty cash expenses.
Approved__ Denied__ Tabled__ first by: _____ second by: _____ All in favor.

Comments**

Adjourned at _____ pm first by: _____ second by: _____ All in favor.

Next Meeting

Date: September 8th, 2026

Time: 6:00pm

Place: Castroville Public Library