

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

Regular Meeting Agenda

Meeting on Tuesday June 10th 2025, to be held at North County Recreation and Park at 6:00pm.

Called to Order at _____ pm by _____

Welcome new trustee Jimmy Jimenez

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

Correspondence: None

Approval of Minutes:

Approval of the April 8th and May 2025, Meeting Minutes.

Approved ___ Denied ___ Tabled ___ 1st by: _____, 2nd by: _____ All in favor.

Public Comments: (Limited to three (3) minutes)

Pursuant to the laws of California, this portion of the meeting is reserved solely for persons to address the Board on any matter not on this agenda under the jurisdiction of the Board of Directors. Board members may respond briefly to statements made or questions posed. They may ask a question for clarification and then make a referral to the DM for factual information or request the DM to report back to the Board at a future meeting.

Staff Reports: (Informational Only)

- | | |
|--|--|
| 1) Balance Sheet | 2) Profit and Loss |
| 3) Accounts Receivable | 4) Check Detail |
| 5) Profit and Loss Budget vs. Actual | |
| 6) Burials and lot sold in April and May | 3 Burials, 2 lots sold on April
2 Burials, 3 lots sold on May |
| Tranquilino Tiscareño Double burial | Gloria Diaz Single burial and lot |
| Francisco Zaragoza Single burial | Rosa Garcia Double burial and lot |
| Ramiro Zamora Double Burial | Belia Garcia lot |
| Mario and Rosio Alvarez lot | |
| Angeles Sandoval lot | |

Old Business:

- 1) None

New Business:

- 1) 2025-2026 Budget approval.
Approved__ Denied__ Tabled__ 1st by: _____ 2nd by: _____ All in favor
- 2) Niches projects on outside building and glass niches inside building. Project will be email.
Approved__ Denied__ Tabled__ 1st by: _____ 2nd by: _____ All in favor.
- 3) Move funds from general funds to create a new account for new projects.
Approved__ Denied__ Tabled__ 1st by: _____ 2nd by: _____ All in favor.
- 4) Silvia requesting June 17 to June 21 off.
Approved__ Denied__ Tabled__ 1st by: _____ 2nd by: _____ All in favor.
- 5) New Chairperson for 2025-2026.

Review of Reports:

- 1) Review April 9th to June 10th, 2025, Checks #4260-4293, electronic payments, credit card payments and Petty cash expenses.
Approved__ Denied__ Tabled__ 1st by: _____ 2nd by: _____ All in favor.

Comments**

Adjourned at _____ pm 1st by: _____ 2nd by: _____ All in favor.

Next Meeting

Date: July 8th, 2025

Time: 6:00pm

Place: North County Recreation and Park