

KELSEY CEMETERY DISTRICT

REGULAR MEETING MINUTES

Kelsey Cemetery District
Old Kelsey Schoolhouse, 6440 Garden Valley Road, Garden Valley CA 95633

MONDAY, APRIL 27, 5:30 PM

Trustees present: Brian Larson, Sylvia Coleman, Dale Lusby

Absent: all present

Guests: Ray LeVitt, John Spencer, & Jim Hardy

- 1) **Call to Order** and adoption of the agenda 5:44 p.m.
- 2) **Approval of the minutes** for February 28, 2026 [not able to approve; minutes not available]
- 3) **Reports:**

a. Treasurer: Sylvia will attempt to meet with county soon.

[no expenses or income to report]

She will file for State Controller employee report

THE FOLLOWING IS THE FINANACIL REPORT FOR PERIOD ENDING 03/31/26

(inserted below/not presented during 4/27 meeting)

Endowment fund: Beginning \$26,929.92, Ending \$27,859.05

General fund: Remaining in 2025-2026 (estimated) budget: \$???????

Balance on all accounts: Debit \$24,135.98 – Credit \$24,135.98 = 0.00

☞ Deposits	\$ 00.00
☞ Anticipated expenditures	
Maintenance	\$ unknown
Kelsey School Rental	<u>\$ 40.00</u>
Total	\$ 40.00
☞ Expenditures since last meeting	\$ 00.00
PG&E (credit remaining \$23.89)	<u>\$ 00.00</u>
Total	\$ 40.00

b. Chair Brian Larson: nothing to report

c. Media: No activity

1. Website: No activity
2. Facebook: No activity

d. Facility:

1. Memorial Day flags to be put out week of May 18th.
2. Possible Dario to mow before Memorial Day

- 4) **Correspondence Received and sent:** (+few emails)
 - a. CA State Controller reminder to file Government Compensation in CA (GCC) form by April 30, 2026. Sylvia will contact state.
 - b. Public Cemetery Alliance (reminder to send in renewal membership fee)
Dale motioned to not rejoin PCA; Brian 2nd it; all in favor.
 - c. PGE bill (credit remaining \$23.89)
- 5) **Old Business:**
 - a. Nothing to report on Shed wiring
 - b. Training for new Trustees in the future
 - c. Latrobe fund: Map and Names/Plots book to close out funds
 - d. Cedar tree was cut down; awaiting invoice from Frank Jensen
- 6) **New Business:**
 - a. New Trustees (prospective) Jim Hardy and John Spencer in attendance. They have submitted applications
 - b. Jim Hardy asked to work on cleaning the cemetery as well as the expense of plots for sale.
 - c. Sylvia asked about writing an article for the Mt. Democrat to help bring in new volunteers.

Good of the order 6:40 pm
Next meeting Tuesday, May 26 @ 5:30pm

Submitted by Dale Lusby