

# Paso Robles District Cemetery Regular Board Meeting

Date: Monday July 31, 2023

Place: PRDC

Time: 4:00pm

## AGENDA

1. Call to Order by Chairwoman Moye.
2. Roll Call of the Board of Trustees.
3. Approval of the minutes of the June 26, 2023 board meeting.
4. A) Review of Financial Reports for the month of June 2023.  
B) Approval of Check Registry for the month of June 2023.
5. Correspondence: On site portion of Audit for Year End June 30, 2023  
set for August 7 & 8, 2023 by Carlos J. Reynoso, C.P.A.
6. Management Report: A. Final 2023-24 Budget Pending Year End Adjustments  
B. Proposed C.D. Investment August 2023 Preneed, Endowment,  
Reserve Funds
7. Old Business: None
8. New Business: Review Draft Policy for Purchasing Procedures
9. Trustee Comments:
10. Comments from the public:
11. Next Board meeting will be Monday, August 28, 2023 at 4:00 pm at the PRDC office.
12. Adjournment by Chairwoman Moye.