

Paso Robles District Cemetery Regular Board Meeting

Date: May 24, 2021

Place: PRDC

Time: 4:00pm

AGENDA

1. Call to Order by Chairman Bertoni.
2. Roll Call of the Board of Trustees.
3. Approval of the minutes of the April 26, 2021 board meeting.
4. A) Review of Financial Reports for the month of April 2021.
B) Approval of Check Registry for the month of April 2021.
5. Correspondence: Preliminary Audit Report of Year Ended June 30, 2020
6. Management Report: A. Preliminary 2021-22 Capital Improvement Projects
B. Preliminary 2021-22 Budget
C. Transfer \$100,000 from Operating (Mechanics Bank) to Reserve Fund (Stifel)
7. Old Business: Preparations underway for Memorial Weekend
8. New Business: Update on Public Restroom & Office Septic System
9. Trustee Comments:
10. Comments from the public:
11. Next Board meeting will be Monday, June 28, 2021 at 4:00 pm at the PRDC office.
12. Adjournment by Chairman Bertoni.