

Paso Robles District Cemetery Regular Board Meeting

Date: Monday June 26, 2023

Place: PRDC

Time: 4:00pm

AGENDA

1. Call to Order by Chairwoman Rossier.
2. Roll Call of the Board of Trustees.
3. Approval of the minutes of the May 31, 2023 board meeting.
4. A) Review of Financial Reports for the month of May 2023.
B) Approval of Check Registry for the month of May 2023.
5. Correspondence: P.R.D.C. Audit Report for year ended June 30, 2022 completed by Carlos J. Reynoso, C.P.A. emailed to County Auditor, L.A.F.C.O., State Controller, and distributed to Trustees for review.
6. Management Report: A. Proposed 2023-24 Budget
B. Review C.D. Investments – June 2023
Preneed, Endowment & Reserve
C. Proposed C.D. Investment July 2023 Operating, Holding
7. Old Business: Review of Resident & Non-Resident Price List effective July 1, 2023
8. New Business: Annual Rotation of Board for July 1, 2023 to June 30, 2023 (2023-24)
Chairwoman Moye, Vice-Chairman Baldwin
9. Trustee Comments:
10. Comments from the public:
11. Next Board meeting will be Monday, July 31, 2023 at 4:00 pm at the PRDC office.
12. Adjournment by Chairwoman Rossier.