Paso Robles District Cemetery Regular Board Meeting

Date: Monday, July 29, 2024 Place: PRDC Time: 4:00pm

AGENDA

HOLNDH
1. Call to Order by Chairman Baldwin.
2. Roll Call of the Board of Trustees.
3. Approval of the minutes of the June 24, 2024 board meeting.
4. A) Review of Financial Reports for the month of June 2024.
B) Approval of Check Registry for the month of June 2024.
5. Correspondence:
6. Management Report: A. Final 2024-25 Capital Improvements B. Final 2024-25 Budget (Pending Year End Adjustments)
7. Old Business: Annual Audit Report and Financial Statements for the Year Ended June 30, 2023. Completed by Carlos J. Reynoso, C.P.A. E-mailed copy of the report to: County Auditor, LAFCO, State Controller.
8. New Business: Disking and perimeter weed eating was completed on Southwest Reserve and on Northwest Reserve Sites.
9. Trustee Comments:
10. Comments from the public:
11. Next Board meeting will be Monday, August 26, 2024 at 4:00 pm at the PRDC office.
12. Adjournment by Chairman Baldwin.