

Castroville Cemetery District
P.O. Box 722
Castroville, CA 95012
Phone (831) 633-5186 Fax (831) 633-5188

Regular Meeting Agenda

Meeting on Tuesday November 14th 2023, to be held at **North County Recreation and Park 6:00pm**

Called to Order at _____ pm by _____

Welcome new trustee:

Roll Call:	Chairperson:	Grant Leonard	_____
	Trustee:	Mary Paredes	_____
	Trustee	Debbie Torres	_____
	Trustee	Pepe Jimenez	_____
	Trustee	Rachell Torres	_____

Correspondence: None

Approval of Minutes:

October 10th, 2023, Meeting Minutes.

Approved__ Denied__ Tabled__ 1st by: _____, 2nd by: _____ All in favor.

Public Comments: (Limited to three (3) minutes)

Pursuant to the laws of California, this portion of the meeting is reserved solely for persons to address the Board on any matter not on this agenda under the jurisdiction of the Board of Directors. Board members may respond briefly to statements made or questions posed. They may ask a question for clarification and then make a referral to the DM for factual information or request the DM to report back to the Board at a future meeting.

Staff Reports: (Informational Only)

- | | |
|--------------------------------------|--------------------|
| 1) Balance Sheet | 2) Profit and Loss |
| 3) Accounts Receivable | 4) Check Detail |
| 5) Profit and Loss Budget vs. Actual | |

Old Business:

- 1) **Mass at Cemetery on Last Week November:**

New Business:

- 1) **Christmas Diner:**

Review of Reports:

- 1) Review October to November 14, 2023, Checks #3992-4003, electronic payments, credit card payments and Petty cash expenses.
Approved__ Denied__ Tabled__ 1st by: _____ Discussion 2nd by: _____ All in favor.

Comments***

Adjourned at _____ pm 1st by: _____ 2nd by: _____ All in favor.

Next Meeting

Date: December 12th, 2023

Time: 6:00pm

Place: North County Recreation and Park