

Tulare Public Cemetery District
Audit Committee Minutes
May 20, 2020

CALL TO ORDER:

The Tulare Public Cemetery Audit Committee meeting of May 20, 2020 was called to order at 2:20 pm, at the district office, 900 E Kern Avenue, Tulare, California by Committee Member Stephen Present. Committee Member present were Linda Maloy and Jim Pennington.

Leonor Castaneda was in attendance.

RECOGNITION OF VISITORS: No visitors.

The minutes of April 15, 2020 were approved as presented.

The April 2020 financial reports were approved (3-0) with two corrections made.

Reviewed the year to date fiscal budget spending to create a proposed 2020-2021 budget to present to the board.

MANAGER'S REPORT:

There was nothing to report

With nothing further on the agenda Audit Committee member Present adjourned the meeting at 4:42 p.m.

Respectfully Submitted

Audit Committee Member