



CITY OF WILDOMAR
CITY COUNCIL REGULAR MEETING
CONSENT CALENDAR
Agenda Staff Report # 1.3
Meeting Date: August 12, 2026

SUBJECT: July 2026 Cemetery Warrant Register

SUBMITTED BY: Nicholas Neidiffer, Accountant II

PREPARED BY: Nicholas Neidiffer, Accountant II

ACTION:

Approve the following:

For Fiscal Years 2025/2026 and 2026/2027:

1. Warrant Register dated 7-2-2026 in the amount of \$17,357.05.
2. Warrant Register dated 7-9-2026 in the amount of \$1,101.60.
3. Warrant Register dated 7-16-2026 in the amount of \$3,034.41.
4. Warrant Register dated 7-30-2026 in the amount of \$177,261.88.

SUMMARY:

July 2026 Cemetery Warrant Register

DISCUSSION:

The Wildomar Cemetery District requires that the Trustees audit payments of demands and direct the General Manager to issue checks. The Warrant Registers are submitted for approval.

ACCOUNT CODE:

300

302

FISCAL IMPACT:

These Warrant Registers will have a budgetary impact in the amount and fiscal year noted in the recommendation section of this report. These costs are included in the Fiscal Year 2025/26 and 2026/27 Budgets.

ATTACHMENTS:

[July 2026 Cemetery Warrant Register.pdf](#)