

In compliance with the Americans with Disabilities Act, if you need special assistance in this meeting, please contact the District Secretary at (951) 699-1630. Notification 72 hours prior to the meeting will generally enable District staff to make reasonable arrangements to ensure accessibility. (28 CFR 35.102.35.104 ADA Title II)

**AGENDA- Estimated Time: 2 Hrs.
February 15, 2024 @ 8:00 a.m.**

REGULAR BOARD MEETING

TEMECULA PUBLIC CEMETERY DISTRICT

**41911 C St, Temecula, Ca 92592
951-699-1630**

1. CALL TO ORDER: Trustee Davis @ 8:00AM

2. FLAG SALUTE : Trustee Davis

3. ROLL CALL:

Chair Davis, Vice Chair Dugan, Trustee Qualm, Trustee Vanderhaak,
Trustee Kelleher, General Manager, Beaudet, Administration, Santos

4. MOTIONS TO EXCUSE: None

5. VISITORS:

6. PUBLIC COMMENTS:

Currently, members of the public are invited to address the Board concerning any items on the agenda, or on any other matters that are not on the agenda but are within the subject matter jurisdiction of the district. Requests must be submitted in writing or in person prior to the start of the meeting. Every person will be allowed 5 minutes to address the Board of Trustees; in accordance with State Law (Brown Act) all items to be acted on must be posted 72 hours in advance.

7. CLOSED SESSION ITEMS: Attorney Steve Quintanilla

A. CONFERENCE WITH LEGAL COUNSEL—ANTICIPATED INITIATION OF LITIGATION

Pursuant to Government Code of Section 54956.9 (d) (one potential case)

8. CONSENT CALENDAR:

All matters listed under the Consent Calendar are considered routine and may all be approved by one motion. There will be no discussion of these items unless members of the Board or the public request an item be removed from the Consent Calendar for separate action. A total of five minutes is provided for members of the public to address the Trustees on items that appear on the consent calendar. Unless otherwise specified in the request to remove an item from the Consent Calendar, all items shall be considered immediately following action on the remaining items on the Consent Calendar.

A. APPROVAL OF MINUTES

Recommendation: That the Board approve the minutes of the Regular Board Meeting of January 18, 2024

B. APPROVAL OF CHECK REGISTERS

Recommendation: That the Board approves the January 2024 Check Register Nos. 101100, 101200 and 101300.

C. APPROVAL OF BOOKKEEPER REPORT

Recommendation: That the Board receives and files the January 2024 Bookkeeper Report

9. ACTION ITEMS:

A. CSDA- Notice of Director Vacancy

Recommendation: The term of the current vacancy will expire on December 31, 2025. Let the General Manager know if wish to fill this vacancy.

B. SDLA-Special District Leadership Academy

Recommendation: Let the General Manager know if you are interested in attending this conference. April 14-17, 2024, located in San Diego.

C. CAPC- California Association of Public Cemeteries

Recommendation: 66th Annual Conference located in San Diego Ca, March 14-16, 2024. Let the manager know if she needs to make any adjustments to your reservations.

10. FINANCIAL REPORTS:

A. January 2024 Balance Sheet

B. January 2024 Profit and Loss- Budget not entered.

C. January 2024 Stifel Investments; principal, interest, and reinvestments

11. GENERAL MANAGERS REPORTS:

- A. January 2024 Revenues
- B. January 2024 Inventory
- C. January 2024 Burial Calendar
- D. 700 Forms to be completed.
- E. 12 of 26 acres rendering of first phase

12. FISCAL YEAR 2023-2024 SUBCOMMITTEES-

- A. 52-acre Cemetery Property (**Qualm, Dugan**)
- B. Landscape Plan (**Vanderhaak, Davis**)
- C. Cenotaph/ Ossuary (**Dugan, Qualm**)
- D. Conference Liaison (**Kelleher, Vanderhaak**)
- E. Polices (**Dugan, Kelleher**)
- F. General Price List (**Davis-Vanderhaak**)
- G. Investments (**Qualm-Dugan**)

13. ITEMS FOR FUTURE TRUSTEE AGENDAS

Any Trustee may request an item to be placed on a future agenda. Any such request will be discussed only under this section. In making the request, a Trustee may briefly describe the topic of the proposed agenda item. This description shall not exceed 5 minutes. No substantive discussion on the subject or a motion may occur.

14. ADJOURNMENT:

1st Motion:

2nd Motion:

All in Favor:

The Next Regular Meeting of the Temecula Public Cemetery Board of Trustees will be held on Thursday, March 21, 2024, at 8:00 a.m.

POSTED February 12, 2024

All supporting documentation is available for public review after the agenda has been posted and no less than 72 hours prior to the meeting date. The material will be made available at the Temecula Public Cemetery District Office during business hours, or on the website:
www.temeculacemetery.org

HAPPY NEW YEAR!

AGENDA- Estimated Time: 2 Hrs.
January 18, 2024 @ 8:00 a.m.

MINUTES

TEMECULA PUBLIC CEMETERY DISTRICT

41911 C St, Temecula, Ca 92592
951-699-1630

1. **CALL TO ORDER:** Trustee Davis @ 8:00AM

2. **FLAG SALUTE :** Trustee Davis

3. **ROLL CALL:**

Chair Davis, Vice Chair Dugan, Trustee Qualm, Trustee Vanderhaak,
Trustee Kelleher, General Manager, Beudet, Administration, Santos

4. **MOTIONS TO EXCUSE:** None

5. **VISITORS:** Angelica Gonzalez, ~~Hector Perez~~ Jackie Gonzalez

6. PUBLIC COMMENTS:

Currently, members of the public are invited to address the Board concerning any items on the agenda, or on any other matters that are not on the agenda but are within the subject matter jurisdiction of the district. Requests must be submitted in writing or in person prior to the start of the meeting. Every person will be allowed 5 minutes to address the Board of Trustees; in accordance with State Law (Brown Act) all items to be acted on must be posted 72 hours in advance.

**7. CLOSED SESSION ITEMS: Entered into closed session at 8:19 a.m.
Attorney Steve Quintanilla**

A. CONFERENCE WITH LEGAL COUNSEL—ANTICIPATED INITIATION OF LITIGATION

Pursuant to Government Code of Section 54956.9 (d) (one potential case)

Closed Session ended at 8:30a.m.

With no Reportable Action

8. CONSENT CALENDAR: A motion was made by Trustee Dugan to accept the consent calendar as presented, the motion was seconded by Trustee Vanderhaak and passed with a 5/0 vote.

All matters listed under the Consent Calendar are considered routine and may all be approved by one motion. There will be no discussion of these items unless members of the Board or the public request an item be removed from the Consent Calendar for separate action. A total of five minutes is provided for members of the public to address the Trustees on items that appear on the consent calendar. Unless otherwise specified in the request to remove an item from the Consent Calendar, all items shall be considered immediately following action on the remaining items on the Consent Calendar.

A. **APPROVAL OF MINUTES**

Recommendation: That the Board approve the minutes of the Regular Board Meeting of November 16, 2023

B. **APPROVAL OF CHECK REGISTERS**

Recommendation: That the Board approves the November-December 2023 Check Register Nos. 101100, 101200 and 101300.

C. **APPROVAL OF BOOKKEEPER REPORT**

Recommendation: That the Board receives and files the October 2023 Bookkeeper Report

9. **ACTION ITEMS:**

- A. **Linda S Glau District CPA:** A motion was made by Trustee Kelleher to accept the bookkeepers 2023-2024 F.Y. contract, the motion was seconded by Trustee Vanderhaak and passed with a 5/0 vote.

Recommendation: That the Trustees make a motion to accept Linda Glau's 2023-2024 formal contract.

- B. **Kubota Backhoe Loader:** A motion was made by Trustee Dugan to accept the purchase order of a new Kubota tractor, the motion was seconded by Trustee Qualm and passed with a 5/0 vote.

Recommendation: The purchase of a new backhoe was not budgeted; the existing backhoe has had many issues and at times would not start. We've replaced every part our mechanic suggested yet this past year we have had to rent backhoes to open and close scheduled graves. The backhoe is expected to be delivered by June.

C. General Managers 2023-2024 Contract: A motion was made by Trustee Qualm to announce the managers F.Y 2023-2024 merit increase of 6% in the public meeting. The motion was seconded by Trustee Kelleher and passed with a 5/0 vote.

Recommendation: The manager received a performance review in November. A merit increase was given, and a new contract for Fiscal Year 2023-2024 was submitted by the districts legal counsel. Motion to approve.

10. FINANCIAL REPORTS: A motion was made by Trustee Vanderhaak to receive and file the December 2023 financials. The motion was seconded by Trustee Kelleher and passed with a 5/0 vote.

- A. December 2023 Balance Sheet
- B. December 2023 Profit and Loss- Budget not entered.
- C. December 2023 Stifel Investments; principal and interest

11. GENERAL MANAGERS REPORTS: A motion was made by Trustee Dugan to accept the managers' report. The motion was seconded by Trustee Qualm and passed with a 5/0 vote.

- A. December 2023 Revenues
- B. December 2023 Inventory
- C. December Burial Calendar
- D. Outside office and wrought iron renovation completed
- E. 700 Forms to be completed.- Received- Trustee Kelleher, Trustee Dugan

12. FISCAL YEAR 2023-2024 SUBCOMMITTEES-

- A. 52-acre Cemetery Property (**Qualm, Dugan**) Email between RJM and Temecula Cemetery read
- B. Landscape Plan (**Vanderhaak, Davis**)
- C. Cenotaph/ Ossuary (**Dugan, Qualm**)
- D. Conférence Liaison (**Kelleher, Vanderhaak**)
- E. Polices (**Dugan, Kelleher**)
- F. General Price List (**Davis-Vanderhaak**)
- G. Investments (**Qualm-Dugan**)

13. ITEMS FOR FUTURE TRUSTEE AGENDAS

Any Trustee may request an item to be placed on a future agenda. Any such request will be discussed only under this section. In making the request, a Trustee may briefly describe the topic of the proposed agenda item. This description shall not exceed 5 minutes. No substantive discussion on the subject or a motion may occur.

14. ADJOURNMENT: 9:41 a.m.

1st Motion: Trustee Kelleher

2nd Motion: Trustee Vanderhaak

All in Favor: 5/0

The Next Regular Meeting of the Temecula Public Cemetery Board of Trustees will be held on Thursday, February 15, 2024, at 8:00 a.m.

Temecula Public Cemetery District

2/8/2024 10:31 AM

Register: 101100 · US Bank Checking

From 01/01/2024 through 01/31/2024

Sorted by: Cleared status

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
01/03/2024	010824	CalPers 457 Plan	201100 · Accounts Pay...	pay period 01/05	1,503.36	X		71,455.75
01/03/2024			101200 · US Bank Pay...	Funds Transfer	36,947.85	X		34,507.90
01/04/2024	9091	American Mini Storage	201100 · Accounts Pay...	January	115.00	X		34,392.90
01/04/2024	9092	Crowne Hill Consulti...	201100 · Accounts Pay...	17810	411.68	X		33,981.22
01/04/2024	9093	EcoFert Inc	201100 · Accounts Pay...	5837	515.00	X		33,466.22
01/04/2024	9094	Hank's Hardware & ...	201100 · Accounts Pay...	470033	131.85	X		33,334.37
01/04/2024	9095	Protection One (corp)	201100 · Accounts Pay...	153289465	249.58	X		33,084.79
01/04/2024	9097	PureRite Drinking W...	201100 · Accounts Pay...	315193	65.06	X		33,019.73
01/04/2024	9098	Streamline	201100 · Accounts Pay...	7235D26B-0039	63.00	X		32,956.73
01/04/2024	9099	Temecula Valley Pip...	201100 · Accounts Pay...	632811	151.15	X		32,805.58
01/04/2024	9100	Wildlife Control Ser...	201100 · Accounts Pay...	WL3672	500.00	X		32,305.58
01/04/2024	9101	Cindi Beaudet	201100 · Accounts Pay...	DECEMBER ...	54.69	X		32,250.89
01/04/2024	9102	US Bank	201100 · Accounts Pay...	December	4,132.40	X		28,118.49
01/04/2024	010524	Compass HR	201100 · Accounts Pay...	3303	225.00	X		27,893.49
01/08/2024	Audit JE ...		515100 · Life Insuranc...	Automatic with...	35.64	X		27,857.85
01/09/2024		California Public Em...	201100 · Accounts Pay...	QuickBooks ge...		X		27,857.85
01/11/2024	9103	Cindi Beaudet	201100 · Accounts Pay...	September MI...	128.14	X		27,729.71
01/12/2024			101100G · Cash - Gen...	Deposit		X	78,273.70	106,003.41
01/12/2024			523290 · Bank Charges	Service Charge	21.00	X		105,982.41
01/12/2024	9104	California Assoc of P...	201100 · Accounts Pay...		299.00	X		105,683.41
01/12/2024	9105	CR&R Incorporated	201100 · Accounts Pay...	0014-63659	401.13	X		105,282.28
01/12/2024	9106	RJM Design Group I...	201100 · Accounts Pay...	36153	116.25	X		105,166.03
01/12/2024	9108	Standard Insurance C...	201100 · Accounts Pay...	160-513170-00...	390.64	X		104,775.39
01/12/2024	011924	CalPers 457 Plan	201100 · Accounts Pay...	pay period 01/19	1,519.84	X		103,255.55
01/12/2024			101200 · US Bank Pay...	Funds Transfer	13,142.82	X		90,112.73
01/17/2024	9109	Agape Construction I...	201100 · Accounts Pay...	Cemetery Impr...	14,940.00	X		75,172.73
01/17/2024	9110	California Dept of Ta...	201100 · Accounts Pay...	4th QTR 2023	24.00	X		75,148.73
01/17/2024	9111	Healthpointe	201100 · Accounts Pay...	22802-4034949	285.00	X		74,863.73
01/17/2024	9112	South County Pest C...	201100 · Accounts Pay...	028-9661	46.00	X		74,817.73
01/26/2024	013124	CalPers 457 Plan	201100 · Accounts Pay...	pay period 01/19	1,501.14	X		73,316.59
01/26/2024	021024	California Public Em...	201100 · Accounts Pay...	7490021932 ...	4,162.35	X		69,154.24
01/26/2024			101200 · US Bank Pay...	Funds Transfer	15,709.71	X		53,444.53
01/04/2024	9096	Prudential Overall Su...	201100 · Accounts Pay...	December	227.25			53,050.38
01/12/2024	9107	Southern California ...	201100 · Accounts Pay...	2-03-325-4707	570.72			52,479.66

Temecula Public Cemetery District

2/8/2024 10:32 AM

Register: 101200 · US Bank Payroll
 From 01/01/2024 through 01/31/2024
 Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
01/03/2024			101100 · US Bank Che...	Funds Transfer		X	36,947.85	42,688.87
01/08/2024	Audit JE ...		510040 · Regular Salar...	Bank Draft Am...	22,339.71	X		20,349.16
01/08/2024	Audit JE ...		510040 · Regular Salar...	Bank Draft Am...	1,154.90	X		19,194.26
01/08/2024	Audit JE ...		510040 · Regular Salar...	Bank Draft Am...	13,246.11	X		5,948.15
01/08/2024	Audit JE ...		510040 · Regular Salar...	Monthly charg...	207.13	X		5,741.02
01/12/2024			101100 · US Bank Che...	Funds Transfer		X	13,142.82	18,883.84
01/19/2024	Audit JE ...		510040 · Regular Salar...	Bank Draft Am...	7,889.83	X		10,994.01
01/19/2024	Audit JE ...		510040 · Regular Salar...	Bank Draft Am...	1,051.10	X		9,942.91
01/19/2024	Audit JE ...		510040 · Regular Salar...	Bank Draft Am...	3,872.66	X		6,070.25
01/19/2024	Audit JE ...		510040 · Regular Salar...	Monthly charg...	329.23	X		5,741.02
01/20/2024	4	Paychex	656000 · Payroll Expe...	Electronic Wit...	128.00	X		5,613.02
01/26/2024			101100 · US Bank Che...	Funds Transfer		X	15,709.71	21,322.73

Temecula Public Cemetery District

2/8/2024 10:32 AM

Register: 101300 - US Wash Account

From 01/01/2024 through 01/31/2024

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
01/31/2024			-split-	Deposit		X	26,080.00	36,090.10
01/31/2024	5069	County of Riverside ...	-split-	VOID: Decem...		X		36,090.10
01/31/2024	5070	County of Riverside ...	-split-	December 202...	23,680.00			12,410.10

Date: 02/06/24

Jinda Chen

Remote Tasks Performed:

- X Reconcile three US Bank Cash Accounts
- X Reconcile four County Cash Accounts Statements
- X Enter Property Taxes - Code Deposits as Necessary
- X Support Voucher Balance to County

- X Journal activity and Reconcile two Stifel Accounts using Stifel Balancing spreadsheet.
- X Save the Stifel Account Statements for the auditor
- X Reconcile two Stifel interest receivable accounts
- X53343.95 Print Stifel Snapshot-- for Board Packets

X Verify check sequence is intact.
9103-9129

X Verify each check over \$2500 from the US Bank General account has two signatures. Note: US Bank Wash account checks to the county are exempt from this requirement.

Number	Date	Payee	Amount	Memo	2nd Sig
9109	1/17/2024	Agape Construction	14,940.00	Cemetery Improvements	yes
9125	2/5/2024	US Bank	6,102.61	Credit Card	yes

X Verify all checks to the GM have two signatures.

Number	Date	Payee	Amount	Memo	2nd Sig
9103	7/29/1900	Cindi Beaudet	128.14	Mileage Sept (replacement check)	yes
9121	2/5/2024	Cindi Beaudet	118.62	Mileage Jan	yes

X Check monthly credit card statements for receipts and reasonableness. Initial credit card. Note that receipts are attached and expenses are reasonable.

X Confirm Proper Endowment Income figure booked. 4500

X Discuss Management Use Only financial statements with the GM - Profit and loss two month, Balance sheet with prior year figures, and Profit and Loss Budget Performance.

X For the GM – Add Difference to Balance Sheet. In Excel, change the difference column text to white. Then for all reasonable totals/subtotals, change it to black.

X On the Profit and Loss – Show only the Year to Date and Annual Budget Figures. Check Pagination.

- X Update Endowment Allocation Schedule.
- X Update Wash Account Analysis.
- X Update Prepaid subledger and validate QB information.
- X Read Agenda and Minutes of the previous Board Meeting –

January 31, 2024

Cindi Beaudet
General Manager
Temecula Public Cemetery District
41911 C Street
Temecula, California 92592

RE: Notice of Director Vacancy

Dear Cindi Beaudet,

On behalf of the SDRMA Board of Directors, I'm writing to notify members of a vacant Director's seat on SDRMA's Board of Directors effective December 23, 2023. The term of the current vacancy will expire on December 31, 2025 and will be filled by appointment of the Board of Directors based on an application and interview process.

The appointment will be based on the following procedures according to SDRMA Bylaws and Election/Appointment Policy No. 2023-05:

Candidate Qualifications

Interested candidates must be a Board member or a management employee (see Policy No. 2023-05, Section 4.1) and be an active member agency of both SDRMA's Property/Liability and Workers' Compensation Programs. Only one representative from any member agency may serve on the Board of Directors at one time. Member Districts/Agencies which already have representatives serving on the Board are:

Herlong Public Utility District
Groveland Community Services District
Honey Lake Valley Resource Conservation District
Costa Mesa Sanitary District
Kern Mosquito and Vector Control District
Clovis Veterans Memorial District

These districts/agencies are not eligible to nominate another representative for the vacancy.

Candidate Documents and Information – Enclosed are candidate documents and information including a Board of Director fact sheet, sample resolution, Election/Appointment Policy No. 2023-05 and the 2024 Board Meeting Calendar. For your convenience, these documents can be accessed through the NOTIFICATIONS drop down after you login to MemberPlus™.



CONFERENCES

Information regarding hotel reservations and the CSDA room block will be emailed to the attendee only (not the individual registering the attendee) within 24 hours of registration.

SDLA CSDA's 2024 **Special District Leadership Academy Conference**

Core governance training for elected/appointed officials

CIP Earn SDRMA Credit Incentive Points.

Choose one of three locations

San Luis Obispo – February 4 - 7, 2024

Early-bird registration discount ends January 11, 2024

Embassy Suites by Hilton San Luis Obispo
333 Madonna Rd
San Luis Obispo, CA 93405

San Diego – April 14 – 17, 2024

Early-bird registration discount ends March 19, 2024

Embassy Suites by Hilton San Diego Bay Downtown
601 Pacific Hwy
San Diego, CA 92101

San Rafael – November 3 – 6, 2024

Early-bird registration discount ends October 13, 2024

Embassy Suites by Hilton San Rafael – Marin County
101 McInnis Parkway
San Rafael, CA 94903

Local boards are the reason, and really the only reason, why local control is local. Special district boards are the voices of the community. The truth is that every elected or appointed public official needs to worry about governance because governance is what boards do. It's what they bring to the table. Governance is taking the wishes, needs, and desires of the community and transforming them into policies that govern the district. Survival of special districts depends in large part on how well-run the boards are.

Attendees will learn:

- How to work as a team
- The roles of the board and staff
- Attributes and characteristics of highly effective boards
- How culture, norms, values, and operating style influence the district
- Specific jobs the board must perform
- How individual values, skills, and knowledge help to shape how effective boards operate
- The importance of moving from "I" to "we" as the governance team
- The board's role in setting direction for the district; the board's role in finance and fiscal accountability
- ...And more!

COST

EARLY REGISTRATION		REGULAR REGISTRATION	
CSDA Member	\$720	CSDA Member	\$775
Non-Member	\$1,080	Non-Member	\$1,160

EARLY BIRD PRICING

Register on or before January 11, 2024 (San Luis Obispo), March 19, 2024 (San Diego), and October 13, 2024 (San Rafael)

SEND MORE - SAVE MORE			
REGISTER EARLY AND SAVE MORE! Additional savings for the same district.			
EARLY REGISTRATION*		REGULAR REGISTRATION	
CSDA Member	\$400	CSDA Member	\$450
Non-Member	\$550	Non-Member	\$600



SAN LUIS OBISPO

HOTEL ROOM RESERVATIONS: CSDA room reservations in the CSDA room block start at the rate of \$149 plus tax and fees per day. The room reservation cut-off is January 11, 2024; however, space is limited and may sell out before this date.

SAN DIEGO

HOTEL ROOM RESERVATIONS: CSDA room reservations in the CSDA room block start at the rate of \$194* or prevailing federal per diem at time of check in plus tax. The room reservation cut-off is March 19, 2024; however, space is limited and may sell out before this date. *Current federal per diem as of 9/14/23 but subject to change.

SAN RAFAEL

HOTEL ROOM RESERVATIONS: CSDA room reservations in the CSDA room block start at the rate of \$166 plus tax and fees per day. The room reservation cut-off is October 13, 2024; however, space is limited and may sell out before this date.

Conference Agenda

Thursday, March 14, 2024

- *Breakfast is on your own: See attached suggestions 8:00 a.m.
- Exhibitor's set-up displays 8:00 a.m.
- Annual Golf Tournament - Riverwalk Golf Club** 4:30-7:00 p.m.
- Registration Desk Open 5:30-7:00 p.m.
- Hospitality in Exhibitor's Showroom**

Friday, March 15, 2024

- *Breakfast is on your own: See attached suggestions 7:15 a.m.
- Registration Desk Opens 8:00 a.m.
- Call To Order - Pledge of Allegiance 8:15 a.m.
- Welcome/Program Introductions 8:30 a.m.
- Featured Cemetery - Coachella Valley Cemetery District *Presented by:* Josh Bonner, District Manager
- Heat-Illness-Prevention Training. *Presented by:* GSRMA
- Break: Visit Exhibits 10:00 a.m.
- Know your Legislators, *Presented by:* CSDA 11:00 a.m.
- Lunch: Exhibitors Introduction "Mel Lewis Memorial Award" & "Honorary Membership Award" 12:00 Noon
- Donation Drawing 1:35 p.m.
- Ethics Training AB1234, *Presented by:* Anne Branham, Attorney, Best Best & Krieger 1:45 p.m.
- Adjourn - Visit Exhibits 3:30 p.m.
- Board of Directors Meeting - Observers Welcome 4:00-5:30 p.m.
- Dinner/Trivia/Door Prizes 6:00 p.m.

Saturday, March 16, 2024

- *Breakfast is on your own: See attached suggestions 7:15 a.m.
- Registration Desk Opens 8:00 a.m.
- Trustees/Managers/Secretaries 10:00 a.m.
- Break: Visit Exhibits 10:50 a.m.
- Exhibitor's Drawing 11:00 a.m.
- Combined Breakout Session: Lunch 12:00 Noon
- Donation Drawing 1:20 p.m.
- Annual Meeting - Board of Directors Election 1:30 p.m.
- Work Place Violence, *Presented by:* Al Owens, Retired Escondido Police Lieutenant 2:30 p.m.
- Adjourn "Grand Prize Drawing" 3:30 p.m.
- Board of Directors Meeting-Election of Officers 4:00 p.m.
- Annual Awards Dinner 6:00 p.m.
- Door Prizes**

CONFERENCE LOCATION

**Double Tree by Hilton
San Diego Mission Valley**

Make your hotel reservations with the Double Tree Hotel.
The hotel is charging CAPC guests \$231.24 (Tax included) up to double occupancy per guestroom.

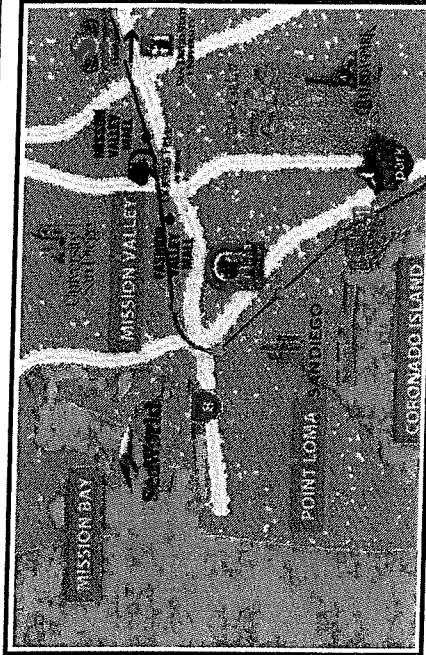
For Reservations call (800) 222-8733 use code **CAP**
or go online to:
<https://book.passkey.com/go/CAPC2024AnnualConference>

**The hotel is holding a block of rooms for us until
Wednesday, February 14, 2024**

**Hotel check-in time is 4:00 p.m./check-out time is 12:00 p.m.
Hotel room rate includes standard guestroom Wi-Fi.
Self Parking is \$ 29.80 per night.**

For additional information call the CAPC office at:
(951) 925-1111 or toll free (888) 344-9858.

**MAKE YOUR HOTEL
RESERVATIONS TODAY!**



California Association
of
Public Cemeteries



66th
Annual Conference

March 14 - 16, 2024

Double Tree by Hilton
San Diego Mission Valley
7450 Hazard Center Drive
San Diego, CA 92108

Temecula Public Cemetery District
Balance Sheet
As of January 31, 2024

	Jan 31, 24	Jan 31, 23	
ASSETS			
Current Assets			
Checking/Savings			
101100 · US Bank Checking	52,580.24	69,797.96	
101200 · US Bank Payroll	21,322.73	11,336.39	
101300 · US Wash Account	12,410.10	9,063.16	
101100C · Cash -Accumulative Outlay Fund	2,456,786.09	1,588,620.97	
101100E · Cash - Endowment Fund	61,335.51	169,380.33	
1011004 · Cash - Retirement	180.00	180.00	
101100G · Cash - General	1,344,921.73	1,834,944.54	
Total Checking/Savings	3,949,536.40	3,683,323.35	266,213.05
Other Current Assets			
102200 · Stifel Investments			
102210 · Stifel Endowment Care	2,549,699.35	2,339,885.03	
102220 · Stifel Endowment Interest	1,001,697.74	897,686.01	
Total 102200 · Stifel Investments	3,551,397.09	3,237,571.04	313,826.05
112011 · Inventory Asset	182,883.00	185,389.00	
102100 · Taxes Receivable	0.00	-10,677.30	
116100 · Interest Receivable			
116100P · Interest Receivable - End Prin	19,255.32	13,573.52	
116100I · Interest Receivable - End Int	8,784.77	7,424.08	
Total 116100 · Interest Receivable	28,040.09	20,997.60	
117000 · PrePaid Expenses	16,111.97	14,055.93	
Total Other Current Assets	3,778,432.15	3,447,336.27	331,095.88
Total Current Assets	7,727,968.55	7,130,659.62	597,308.93
Fixed Assets			
191650 · Intangible Assets	24,470.00	24,470.00	
198950 · Accum Depr - Software	-6,525.32	-4,893.99	
191000 · Future Cemetery Property	4,439,897.10	4,178,576.42	
191100 · Buildings and Improvements	318,605.07	318,605.07	
191400 · Structures and Improvements	363,678.03	363,678.03	
191500 · Equipment	189,489.32	188,322.08	
191700 · Non-Depreciable Assets	77,561.02	77,561.02	
191800 · Grounds Improvements	57,278.37	22,079.50	
191900 · Paving 2015	143,560.00	143,560.00	
198100 · Accumulated Depreciation - Bldg	-184,821.50	-166,004.34	
198400 · Accumulated Depr - Struct/Imp	-271,506.27	-255,214.97	
198500 · Accum Depr - Equipment	-159,150.40	-163,194.07	
198800 · Accum Depr- Grnd Imp	-6,875.52	-5,473.71	
198900 · Accum Depr-Pav 15	-58,416.02	-51,238.02	
Total Fixed Assets	4,927,243.88	4,670,833.02	256,410.86
TOTAL ASSETS	12,655,212.43	11,801,492.64	853,719.79

Temecula Public Cemetery District
Balance Sheet
 As of January 31, 2024

	Jan 31, 24	Jan 31, 23
LIABILITIES & EQUITY		
Liabilities		
Current Liabilities		
Accounts Payable		
201100 · Accounts Payable	4,425.51	2,593.77
Total Accounts Payable	4,425.51	2,593.77
Other Current Liabilities		
212200 · Accrued Vacation Pay	22,686.79	7,137.16
Total Other Current Liabilities	22,686.79	7,137.16
Total Current Liabilities	27,112.30	9,730.93
Total Liabilities	27,112.30	9,730.93 17,381.37
Equity		
36001 · Net Investments in Cap Assets	3,309,357.00	3,309,357.00
36002 · Endowment Care Corpus	2,635,110.00	2,635,110.00
36003 · Endowment Care Earnings	821,514.00	821,514.00
36004 · Unrestricted Earnings ACO Fund	2,930,348.00	2,930,348.00
36005 · Unrestricted Earnings Gen Fund	882,307.00	882,307.00
325100G · Unreserved Fund Balance - Gen	280,455.17	280,455.17
390000 · Retained Earnings	1,270,905.28	471,796.77
Net Income	498,103.68	460,873.77
Total Equity	12,628,100.13	11,791,761.71 836,338.42
TOTAL LIABILITIES & EQUITY	12,655,212.43	11,801,492.64 853,719.79

Temecula Public Cemetery District
Profit & Loss Budget Performance
January 2024

	<u>Jul '23 - Jan 24</u>	<u>Annual Budget</u>
Ordinary Income/Expense		
Income		
700001 · Property Taxes		
700020 · Prop Tax Current Secured	421,830.77	680,000.00
701020 · Prop Tax Current Unsecured	37,745.86	30,000.00
703000 · Prop Tax Prior Unsecured	0.00	900.00
704000 · Prop Tax Curr Supplemental	10,530.72	24,000.00
705000 · Prop Tax Prior Supplemental	11,092.39	8,000.00
706000 · Teeter Settlement	0.00	8,500.00
707000 · RDV Apportionment	58,061.20	110,600.00
752800 · CA-Homeowners Tax Relief	884.01	3,000.00
770100 · Property Tax - SBE	6,428.85	15,000.00
770102 · Other Taxes	113.98	0.00
Total 700001 · Property Taxes	546,687.78	880,000.00
740020 · Interest and Dividend Income		
740024 · Dividend Income - Stifel	8,606.08	10,000.00
740023 · Interest - Stifel	66,168.46	75,900.00
740020G · Interest on General Fnd at Cnty	22,545.46	17,800.00
740020E · Interest on Endow Fnd at County	826.61	1,800.00
740020O · Interest on ACO at County	39,248.46	24,500.00
Total 740020 · Interest and Dividend Income	137,395.07	130,000.00
770001 · Other Revenue		
777700 · Non-Resident Fee Income	22,500.00	40,000.00
770100E · Endowment	34,400.00	110,000.00
777030 · Marker Setting	9,500.00	19,000.00
777031 · Niche Engraving	2,500.00	4,500.00
777040 · Open, Close Fees	29,900.00	49,000.00
777520 · Sale of Lots	69,500.00	70,000.00
777530 · Cremation	13,000.00	40,000.00
777600 · Cenotaph	0.00	300.00
777650 · Graveside Service	12,500.00	27,000.00
780160 · Vaults, Flower Vases, etc.	6,615.00	20,000.00
781360 · Other Misc. Revenue	1,162.97	1,000.00
Total 770001 · Other Revenue	201,577.97	380,800.00
Total Income	885,660.82	1,390,800.00

Temecula Public Cemetery District Profit & Loss Budget Performance January 2024

	Jul '23	Jan 24 Annual Budget
Expense		
510000 · Salaries and Employee Benefits		
510040T · Regular Salaries.		
510040 · Regular Salaries	167,801.14	349,000.00
510330 · Incentive Pay	0.00	4,000.00
510335 · Hazard Pay	0.00	0.00
515100 · Life Insurance Policy	249.48	450.00
Total 510040T · Regular Salaries.	168,050.62	353,450.00
510320T · Temporary Salaries.		
510320 · Temporary Salaries	0.00	0.00
Total 510320T · Temporary Salaries.	0.00	0.00
513000T · Retirement - Miscellaneous		
518000 · Employer Contributions-457	10,797.35	25,500.00
551000 · Employee Contributions	750.57	0.00
Total 513000T · Retirement - Miscellaneous	11,547.92	25,500.00
513120T · Retirement - Social Security		
513120 · Social Security	10,617.65	22,500.00
513140 · Medicare Tax	2,483.29	5,500.00
Total 513120T · Retirement - Social Security	13,100.94	28,000.00
515080T · Health Insurance (eer share)		
515081 · Health Insurance	21,378.06	60,500.00
515082 · Vision Insurance	241.64	800.00
515083 · Dental Insurance	2,024.84	4,500.00
Total 515080T · Health Insurance (eer share)	23,644.54	65,800.00
515260T · Unemployment Insurance		
517000 · Workers Comp Insurance	9,041.62	15,500.00
515060 · State Unemployment Ins EDD	0.00	1,500.00
513130 · CA SUI	394.13	2,000.00
515260T · Unemployment Insurance - Other	0.00	0.00
Total 515260T · Unemployment Insurance	9,435.75	19,000.00
Total 510000 · Salaries and Employee Benefits	225,779.77	491,750.00
520000 · Services and Supplies		
529540T · Utilities		
520845 · Trash	2,846.49	4,400.00
529500 · Electricity	4,288.54	8,000.00
Total 529540T · Utilities	7,135.03	12,400.00

Temecula Public Cemetery District Profit & Loss Budget Performance January 2024

	Jul '23 - Jan 24	Annual Budget
524520T · Administrative Expenses		
518160 · Board Stipend	3,450.00	11,250.00
520115 · Uniforms - Replacement Clothing	2,295.27	4,500.00
520230 · Cellular Phone	1,348.97	2,500.00
520705 · Food	114.92	1,000.00
520930 · Insurance - Liability	13,519.38	24,000.00
523100 · Memberships	3,057.00	3,600.00
523290 · Bank Charges	189.00	300.00
523621 · Subscriptions	4,990.00	4,500.00
523660 · Computer Service	3,859.96	9,000.00
523700 · Office Supplies	2,495.81	6,000.00
523720 · Photocopies	1,460.01	3,800.00
523760 · Postage/Mailing	724.59	1,000.00
523780 · Programs	0.00	2,000.00
523840 · Computer Equip/Software/T1	3,581.36	5,000.00
524520 · County Journal Recording	1,189.10	2,400.00
524530 · Storage Fees	805.00	1,500.00
524540 · Payroll Processing Services	2,505.07	5,240.00
524560 · Auditing	10,500.00	10,500.00
524561 · Accounting	5,475.25	10,200.00
524566 · Temp for e-File	0.00	35,000.00
524800 · Drug Testing/Pre-Employment	285.00	1,000.00
525025 · Legal - General Counsel	555.00	30,000.00
525030 · Compass HR Support	1,577.99	3,000.00
526420 · Advertising	646.00	1,800.00
527280 · Awards/Recognition	0.00	300.00
527880 · Training/ Staff	0.00	3,000.00
528140 · Conferences and Meetings	11,187.35	30,000.00
528980 · Meals	1,253.59	3,000.00
528990 · Semi-Annual Team Dinner	2,585.47	5,000.00
529040 · Private Mileage Reimbursement	1,756.87	3,000.00
529050 · Website	517.00	800.00
529550 · Water	707.01	1,600.00
Total 524520T · Administrative Expenses	82,631.97	225,790.00

Temecula Public Cemetery District Profit & Loss Budget Performance January 2024

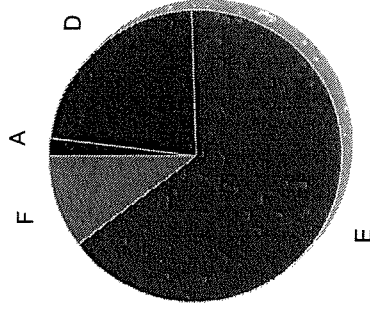
	Jul '23 - Jan 24	Annual Budget
524500T · Operational Expenses.		
521420 · Maint-Field Equipment	6,017.76	15,000.00
522310 · Maint-Building Improvements	37.42	5,000.00
522320 · Maint - Grounds	12,355.03	27,000.00
522360 · Maintenance-Extermination	3,638.00	6,800.00
523250 · Repurchase	200.00	1,500.00
523800 · Engraving Expense	2,489.00	4,000.00
525600 · Security	1,747.06	3,000.00
527100 · Fuel	2,303.95	5,000.00
527180 · Operational Supplies	10,033.64	15,000.00
528020 · Inventory	4,751.67	15,000.00
Total 524500T · Operational Expenses.	43,573.53	97,300.00
Total 520000 · Services and Supplies	133,340.53	335,490.00
530000 · Other Charges		
530100 · Miscellaneous non-operating exp	1,097.08	4,000.00
Total 530000 · Other Charges	1,097.08	4,000.00
540000 · Capital Assets		
542060T · Cemetery Grounds		
542040 · - Buildings, Capital Projects	0.00	50,000.00
542060 · Improvements -Building	12,000.00	15,000.00
542065 · Tree Renovaton	8,500.00	30,000.00
548300 · Office Renovation	0.00	7,500.00
Total 542060T · Cemetery Grounds	20,500.00	102,500.00
540040T · Land, Purchase of Land		
540042 · Future Cemetery Property	30,506.35	2,500,000.00
Total 540040T · Land, Purchase of Land	30,506.35	2,500,000.00
546020T · Equipment, etc		
542070 · Well Motor	0.00	60,000.00
546020 · Equipment - Automotive	25,271.41	35,000.00
546240 · Mapping Software	0.00	0.00
Total 546020T · Equipment, etc	25,271.41	95,000.00
Total 540000 · Capital Assets	76,277.76	2,697,500.00
656000 · Payroll Expenses	15,110.52	0.00
Total Expense	451,605.66	3,528,740.00
Net Ordinary Income	434,055.16	-2,137,940.00
Other Income/Expense		
Other Income		
731000 · Realized Gain (Loss) on Invest	0.00	0.00
731100 · Unrealized Gain (Loss) on Invst	64,048.52	0.00
Total Other Income	64,048.52	0.00
Net Other Income	64,048.52	0.00
Net Income	498,103.68	-2,137,940.00

STIFEL ACCOUNT STATEMENT

PORTFOLIO SUMMARY	January 31	December 31
Net Cash Equivalents **	50,014.17	50,007.50
Net Portfolio Assets held at Stifel	2,499,685.18	2,486,990.42
Net Portfolio Assets not held at Stifel		
Net Portfolio Value	\$2,549,699.35	\$2,536,997.92
YOUR CHANGE IN PORTFOLIO VALUE	January 31	December 31
Net Cash Flow (Inflows/Outflows) ²	-3,152.32	-4,261.11
Securities Transferred In/Out		
Income and Distributions	4,062.52	4,422.07
Change in Securities Value	11,791.23	25,251.34
Net Change in Portfolio Value	\$12,701.43	\$25,412.30

** See the Stifel Insured Bank Deposit Program Disclosure Statements for additional information.
² Does not include cost or proceeds for buy or sell transactions.

YOUR ASSET SUMMARY



	Value on Percentage of January 31, 2024 (\$)	your account
A Net Cash Equivalents**	50,014.17	1.96%
D Fixed Income-Muni	569,458.95	22.33%
E Fixed Income-Other	1,667,421.56	65.40%
F Mutual Funds	262,804.67	10.31%
Total Assets	\$2,549,699.35	100.00%

6323 1 1 1 SNFSNF001_HHDPtOut_R_010-020p_003
 TEMECULA PUBLIC CEMETERY
 DIST ENDOWMENT PRINCIPAL
 41911 C ST
 TEMECULA CA 92592-3053

Your Financial Advisor (LU04):
 SANDRA HEDSTROM WHEELER
 Telephone: (805) 783-2921

Office Serving Your Account:
 4460 BROAD STREET
 SUITE 210
 SAN LUIS OBISPO, CA 93401

PRIMARY INVESTMENT OBJECTIVE: Income

RISK TOLERANCE: Moderate

For a full definition of this objective and risk tolerance, including the use of margin, please see www.stifel.com, IMPORTANT DISCLOSURES, or contact your Financial Advisor. If you have any questions concerning your investment objective or risk tolerance, or wish to make a change, please contact your Financial Advisor or the Branch Manager for this office.

TRADING TAX LOT RELIEF METHOD: First In, First Out

INVESTOR UPDATE
 What are your financial resolutions for 2024? Put away more for retirement? Start saving for college? Review estate planning matters? Whatever your goals may be, your Stifel Financial Advisor can help.

ACCOUNT PROTECTION

Stifel, Nicolaus & Company, Incorporated provides up to \$150 million of coverage for securities held in client accounts, of which \$1.15 million may be in cash deposits. Ask your Financial Advisor for more details.

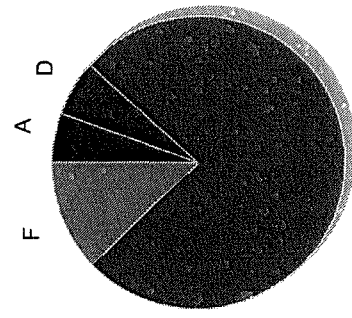
Thank you for allowing Stifel to serve you. In order to protect your rights, including rights under the Securities Investor Protection Act (SIPA), please promptly report, in writing, any inaccuracies or discrepancies in this account or statement to the Compliance Department of Stifel at the address below. If you have any questions regarding your account or this statement, please contact your Financial Advisor or the Branch Manager for this office. For additional information regarding your Stifel account, please refer to the current Stifel Account Agreement and Disclosure Booklet, which is available at www.stifel.com/disclosures/account-agreement.

STIFEL ACCOUNT STATEMENT

PORTFOLIO SUMMARY		January 31	December 31
Net Cash Equivalents **		54,473.97	51,170.98
Net Portfolio Assets held at Stifel		947,223.77	944,049.95
Net Portfolio Assets not held at Stifel			
Net Portfolio Value		\$1,001,697.74	\$995,220.93
YOUR CHANGE IN PORTFOLIO VALUE		January 31	December 31
Net Cash Flow (Inflows/Outflows) ²		3,152.32	4,261.11
Securities Transferred In/Out			
Income and Distributions		564.55	2,922.80
Change in Securities Value		2,759.94	10,941.04
Net Change in Portfolio Value		\$6,476.81	\$18,124.95

** See the Stifel Insured Bank Deposit Program Disclosure Statements for additional information.
 2. Does not include cost or proceeds for buy or sell transactions.

YOUR ASSET SUMMARY



	January 31, 2024 (\$)	your account	Value on Percentage of
A Net Cash Equivalents**	54,473.97	5.44%	
D Fixed Income-Muni	61,153.20	6.10%	
E Fixed Income-Other	763,238.31	76.19%	
F Mutual Funds	122,832.26	12.26%	
Total Assets	\$1,001,697.74	100.00%	

Thank you for allowing Stifel to serve you. In order to protect your rights, including rights under the Securities Investor Protection Act (SIPA), please promptly report, in writing, any inaccuracies or discrepancies in this account or statement to the Compliance Department of Stifel at the address below. If you have any questions regarding your account or this statement, please contact your Financial Advisor or the Branch Manager for this office. For additional information regarding your Stifel account, please refer to the current Stifel Account Agreement and Disclosure Booklet, which is available at www.stifel.com/disclosures/account-agreement.

6323 1 1 1 SNFSNF001_HHOplout_R_010-020p_003
TEMECULA PUBLIC CEMETERY
DIST ENDOWMENT INTEREST
 41911 C ST
 TEMECULA CA 92592-3053

Your Financial Advisor (LU04):
 SANDRA HEDSTROM WHEELER
 Telephone: (805) 783-2921

Office Serving Your Account:
 4460 BROAD STREET
 SUITE 210
 SAN LOUIS OBISPO, CA 93401

PRIMARY INVESTMENT OBJECTIVE: Income

RISK TOLERANCE: Moderate
 For a full definition of this objective and risk tolerance, including the use of margin, please see www.stifel.com, IMPORTANT DISCLOSURES, or contact your Financial Advisor. If you have any questions concerning your investment objective or risk tolerance, or wish to make a change, please contact your Financial Advisor or the Branch Manager for this office.

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Cindi Beaudet

From: Wheeler, Sandra <sandra.wheeler@stifel.com>
Sent: Friday, February 9, 2024 8:59 AM
To: Cindi Beaudet
Subject: FW: bonds

Importance: High



Cindi I'm so sorry! I sent the email to myself yesterday! Geeza! Please call me with any questions.

Thank you,
Sandra

From: Wheeler, Sandra (San Luis Obispo)
Sent: Thursday, February 8, 2024 10:49 AM
To: Wheeler, Sandra (San Luis Obispo) <sandra.wheeler@stifel.com>
Subject: RE: bonds

Good morning Cindi,

Per our conversation (sorry for the delayed email confirmation), we were able to complete the purchase of the JP Morgan CD 5.20% Mty 01/2025 YTM 5.20% in the Endowment Interest \$50,000 and \$50,000 in the Endowment Principal. Confirmations were mailed to the district. Please call me with any questions.



Thank you,
Sandra

Sandra Hedstrom Wheeler
Vice President/Investments | CA Insurance License #0806589
(805) 903-1065 direct | (877) 816-1231 toll-free
(805) 783-2691 fax | sandra.wheeler@stifel.com

STIFEL | 4460 Broad Street, Suite 210
San Luis Obispo, California 93401

Investment Services Since 1890

Stifel, Nicolaus & Company, Incorporated Insurance License #0699807

Visit my website:
www.sandrahedstromwheeler.com



A1 Monthly Revenues
July 2023-June 2024

<u>FYE 06/30/24</u>	<u>July</u>	<u>August</u>	<u>September</u>	<u>October</u>	<u>November</u>	<u>December</u>	<u>January</u>
Single	3,200.00	-	3,200.00	-	-	-	-
Single End	2,000.00	-	1,000.00	-	-	-	-
Single/Dual	0	-	0	0	0	0	0
S/D End	-	-	-	-	-	-	-
Dual	10,200.00	9,900.00	11,400.00	5,100.00	10,800.00	10,200.00	5,100.00
Dual End	1,000.00	2,000.00	2,000.00	1,000.00	2,000.00	2,000.00	1,000.00
Collum	600.00	1,600.00	1,900.00	1,900.00	1,900.00	-	2,000.00
Collum End	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	-	1,000.00
cenotaph	-	-	-	-	-	-	-
Ground Crem	-	-	400.00	1,900.00	-	-	1,200.00
G Crem End	-	-	400.00	1,000.00	-	-	1,000.00
O/C -B	3400	6000	4000	2000	4000	3000	2000
O/C/C	400.00	1,700.00	1,200.00	700.00	400.00	200.00	900.00
Vault	-	870.00	-	-	-	-	-
Crem Vase	352.30	-	161.80	161.80	-	-	333.80
Grave Vase	87.00	140.00	56.00	56.00	84.00	28.00	66.58
Set Fee	1,450.00	2,100.00	1,500.00	600.00	900.00	600.00	900.00
Niche	-	-	-	-	-	-	-
Non-Res	4,500.00	7,500.00	3,000.00	1,500.00	-	1,500.00	4,500.00
Disinter	-	-	-	-	-	-	2,000.00
Graveside	2,000.00	2,800.00	2,800.00	1,400.00	1,300.00	1,000.00	1,200.00
Engraving	500.00	250.00	250.00	250.00	500.00	250.00	500.00
2nd End	3,000.00	3,000.00	1,000.00	1,000.00	1,000.00	1,500.00	1,500.00
Bench	-	-	-	-	-	-	400.00
Bench Endow	-	-	-	-	-	-	-
Taxes	83.33	88.36	19.06	19.06	7.35	2.45	34.53
Labor	532.37	1521.64	393.14	393.14	508.65	169.55	445.09
Total	34,305.00	40,470.00	35,680.00	19,980.00	24,400.00	20,450.00	26,080.00
YTD Total	34,305.00	74,775.00	110,455.00	130,435.00	154,835.00	175,285.00	201,365.00

A2Cemetery Property
Fiscal Year 2023-2024

	Jul	Aug	Sep	Oct	Nov	Dec	Jan
Dual Lower -GM	237	237	236	236	235	235	235
Dual Upper -GP	321	321	321	320	319	317	316
Dual/ Single	40	40	39	39	39	39	39
Dual Manager	25	24	24	24	24	24	24
Singles	96	96	95	95	95	95	95

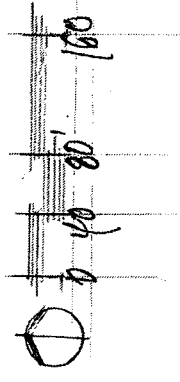
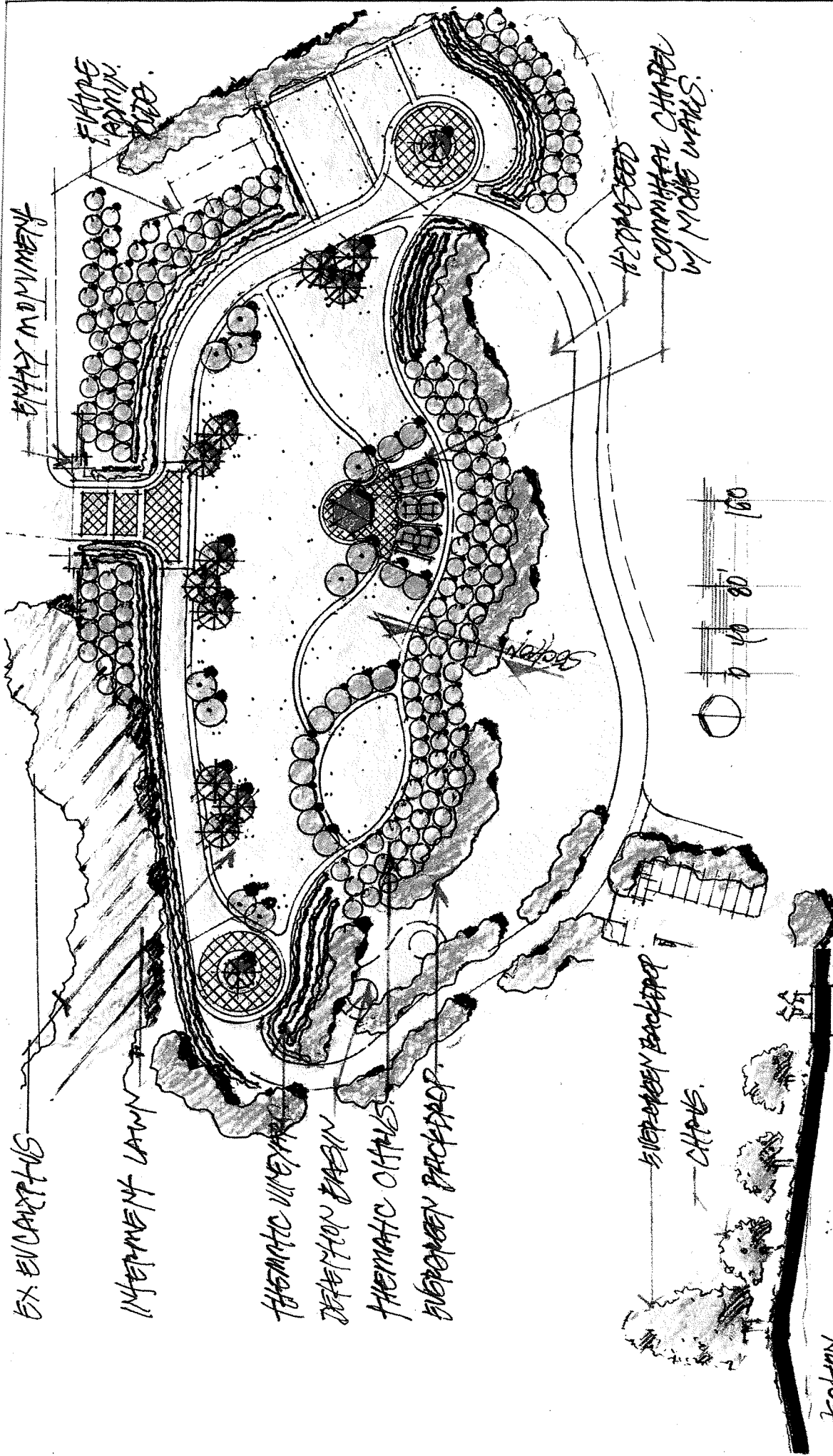
	Jul	Aug	Sep	Oct	Nov	Dec	Jan
Hexagon Wall							
Tier 1							
Tier 2							
Tier 3							
Tier 4							
Tier 5							
Tier F-1	10	10	10	10	10	10	9
Tier F-2	24	24	23	22	21	21	21
Tier F-3	24	24	24	24	24	24	24
Tier F-4	27	27	27	27	27	27	27
Tier F-5	10	9	9	9	9	9	9
Grd Crem	15	15	15	15	15	15	14
Dual Grd Crem	69	69	69	68	68	68	68
Cenotaph	46	46	46	46	46	46	46
Ossuary	326	326	325	325	325	325	325

Funerals at Temecula Public Cemetery

This calendar includes all funeral services scheduled. Click on any item for more information.

JANUARY 2024

Sun	Mon	Tue	Wed	Thu	Fri	Sat
31	1 <u>Closed</u>	2	3	4	5	6
7	8	9	10	11 <u>Ronald Henricksen</u>	12	13
14	15	16	17	18 <u>Maria Rebollar</u>	19 <u>Curt Batchelder</u>	20
21	22	23	24	25	26 <u>Ma Li Chen</u>	27
28	29 <u>Adelia and Antonio Araujo</u>	30	31	1	2	3



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SECTION

