

ASOTIN COUNTY CEMETERY DISTRICT #1  
BOARD MEETING  
January 12, 2021

AGENDA:

Project update  
Signing of Vouchers

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PRESENT: Shelley Williams, Steve Burns. Lenny excused due to illness

GUESTS: none

STAFF: Judy Harris- Shane Sheets out of office

1. APPROVAL OF AGENDA: Motion made by Steve Burns to approve the agenda- Shelley Williams 2<sup>nd</sup> the motion
2. APPROVAL OF LAST MINUTES: Motion made by Shelley Williams to approve the last minutes- Steve Burns 2<sup>nd</sup> the motion
3. COMMITTEE REPORTS: Shane out-But they are still working on Block 4 hillside. If you have time please go out and look at what they have done, it looks real nice.

4. FINANCIAL: Board went over the financial reports

PIFCU SAVINGS: \$35.75

DIVIDEND .01

TOTAL SAVINGS: \$35.76

PIFCU CHECKING

BEG BALANCE \$346.31

DIVIDENDS \$.05

TOTAL \$ 346.36

ACCOUNT SUMMARY

NOV. BEG. BALANCE \$242,720.10

NOV. ENDING BAL \$259,633.01

DEC. BEG BALANCE \$259,633.01

DEC. ENDING BALANCE \$256,731.98

DEPOSITS:

DECEMBER: \$9986.05

YEAR TO DATE \$89,215.69

VOUCHERS: CARROLL-NASLUND \$22.70 HEALTH CARE AUTHORITY \$1009.39 NAPA AUTO \$129.26 PRECISION SIGNS \$212.00 PUD \$30.46 RINGPLANET \$51.35 SCHURMANS \$118.56

TOTAL: 1573.72

Vouchers were signed

5. OLD BUSINESS- Lenny reported to Shelley Williams that Don Bringham is still interested in working on the Veterans Wall. Will invite him to another meeting.

6. NEW BUSINESS-none  
adjurned 10.15am.