

ASOTIN COUNTY CEMETERY DISTRICT #1
BOARD MEETING
OCTOBER 13,2020
10 AM.

AGENDA:

No Meeting today due to illness of Board Members and other out of town

PRESENT:

GUESTS:

STAFF:

1. APPROVE AGENDA:
2. APPROVE MINUTES
3. COMMITTEE REPORT:

4. FINANCIAL:

P1FCU BEGINNING	\$35.73
DIVIDEND	.01
TOTAL SAVINGS	\$ 35.74

P1FCU CHECKING	\$3667.43
FEES	.00
DIVIDENDS	.38
CHECKS	\$3321.55
BALANCE	\$ 346.26

VOUCHERS:10/15/2020

Advanced Fire Protection \$81.15 Pud \$30.46 Avista \$252.14 Cardmember services \$180.91
Carroll-Naslund \$22.70 Early Bird \$68.34 E-Z Rent \$173.07 Health Care Authority \$995.38 J&J
Auto \$197.25 Les Schwab \$35.43 Memorial Monuments \$90.00 Napa \$5.82 Primeland \$35.17
Ringplanet \$42.13 Schurmans \$291.87
TOTAL: 2501.82

5. OLD BUSINESS

6. NEW BUSINESS:

October 27, 2020

10 a.m

Present: Shelley Williams, Steve Burns, Lenny Frasure ex Absent

Agenda: Voucher signing only

Present:

Staff:

Guests:

Vouchers: Adt Security \$80.84 Auto Rain \$90.07 Cardmember services \$411.86 Judy Harris \$35.67
Napa Auto \$27.04 Schurmans \$12.96 Public Works \$210.00 TOTAL: 868.44