

Asotin County Cemetery District #1
1141 Vineland Drive
Clarkston, Washington 99403
509-758-8761

Board Meeting October 8, 2024
Place: 1141 Vineland Drive
Clarkston, Washington 99403
Open to the Public and listed in the Lewiston Morning Tribune

Agenda:
Committee Reports
Signing of Vouchers
Executive Session RCW 42.30.110(1)i

The Asotin County Cemetery District in the County of Asotin, State of Washington, met this date.
Present was Steve Burns, Daniel Beyer, Shelley Williams Excused.
Staff: Shane Sheets, Jesse Ross, Judy Harris

Regular meeting called to order at 10.00am by Daniel Beyer

1. Approval of the Agenda: Daniel Beyer made a motion to approve the agenda, Steve Burns seconded. All were in favor. Agenda approved
2. Approval of the Minutes of September 10th and September 24, 2024. Motion to approve the minutes of September 2024 by Daniel Beyer, seconded by Steve Burns. Motion Carried.
3. Committee Report. Shane Sheets- Last if the Mowing is this week, Valley Green Sprinklers will be here to blow out the system sometime this next week. Back flow has been done and report received. The covering of the cedar on the Gazebo these bids were discussed. Will wait till Shelley is back to vote on which one to accept. Talked about the clock that needs to be replaced. We will talk about this more when Shelley gets back. This is not a high priority. Starting to trim trees, cleaning the grounds and maintaining equipment.

4. Financial: Reviewed by the Board Members

P1fcu Savings 8-31-2024

Beginning Balance	\$35.79
Ending Balance	\$35.79
P1fcu Checking 8-31-2024	
Beginning Balance	\$2011.67
Dividends	\$0000.26
Ending Balance	\$2011.93

Deposits

September 2024	\$460.00
	\$335.00
	\$2075.00
	\$2570.00

Total	\$5440.00
Year to Date 9-30-2024	\$53,880.00

Outstanding Taxes	\$84,862.68
Ending Balance	\$84,287.29
Total Net Collections	\$741.06

County Totals August

Beginning Balance	\$365,098.81
Ending Balance	\$339,107.30

Vouchers reviewed and signed by the Board Members

w#339405	Auto Rain	\$54.27
w#339406	Avista	\$100.01
w#339407	HealthCare	\$2158.85
w#339408	Livingwaters	\$30.30
w#339409	Ringplanet	\$61.62
w#339410	Schurmans	\$251.73
w#339411	Valley Green Sprinklers	\$81.15
w#339412	Wire up Electric llc	\$1865.00

Totals \$4602.93

Payroll :

w#339083	\$1753.17	10-4-24
w#27843	\$1599.73	10-4-24
w#27844	\$2072.48	10-4-24
TOTAL:	\$5425.38	

5. Old Business

6. New Business Daniel Beyer suggested we go into executive session RCW 42.30.110(1)i at 10.30am regarding Columbarium and Road Department. 10.30am to 10:50am. Then back in regular session. 10.50 am. Daniel made a motion to close the regular meeting, Steve Burns seconded motion. Motion carried and meeting was adjourned.

The Board reserves the right to alter the order of the agenda, with the exception of public hearings. Public hearings will not start before the time indicated, per RCW42.30.60. The Board may add, delete, or postpone items and may take action on an item not on the agenda.

Asotin County Cemetery District #1

1141 Vineland Drive

Clarkston, Washington 99403

Open to the public and posted in the Lewiston Morning Tribune

Board Meeting October 22, 2024

Place: 1141 Vineland Drive- office

Time: 9.30 am

Clarkston, Washington 99403

509-758-8761

Agenda:

Voucher Signing

Executive Session RCW 42.30.110(1)i

Updates on Projects

The Asotin County Cemetery District in the County of Asotin, State of Washington, met this date. Present was Shelley Williams, Chair, Daniel Beyer, Member, Steve Burns Excused.

Staff: Shane Sheets, Judy Harris

Meeting called to order at 9.40 am by Daniel Beyer

1. Approval for the agenda for this meeting. Daniel Beyer approved the agenda for this meeting, and Steve Burns seconded, agenda approved

2. Approval of the Minutes for Meeting of October 8th. Daniel Beyer made a motion to approve the minutes of the last meeting. Steve Burns seconded the approval.

3. Committee Update: Gazebo on the East side of the Cemetery Office is finished. We will need to stain it. Tree on Fitzgerald is split. It is about 40 ft. We received a bid on that.

Rainy days. Need to made some changes with these days.

Gentlemen will be starting to work in January. He is also taking classes at the LCSC. We will work with his schedule.

Waiting for the leaves to fall. We have a sweeper. Have had it for five years. We will be looking for another one soon. This one came from Schurmans.

Vouchers approved and signed by the Board Members

w#339679	Auto Rain	\$22.69
w#339680	Avista	\$156.95
w#339681	Carroll Naslund Disp	\$61.07
w#339683	Early Bird Supply	\$43.26
w#339682	CHS Primeland	\$51.15
w#339685	PUD	\$2852.85
w#339686	Schurmans	\$44.64
w#339684	Lopez Flooring	\$3,300.00

Total: \$6532.61

PAYROLL:

w#28093 \$955.85 10-18-24

w#28094 \$873.50 10-18-24

total: \$1829.35

Executive session at 10:05 per Daniel Beyer. RCW 42.30.110(1)i

10:55am Can out of Executive session

11.00 am Daniel Beyer made a motion to close meeting, Shelley Williams seconded the motion. Motion carried. Meeting adjourned.