

Asotin County Cemetery District #1
Board Meeting
April 14, 2020 @ 10 a.m.

Agenda:
No Meeting
Signing of Vouchers only due to the Covid 19 Virus

Present: Lenny Frasure, Shelley Williams, Steve Burns
Guest: None
Staff: Shane Sheets, Judy Harris

Due to the Covid 19 Virus there will not be a meeting until the Governor lifts the ban on social gatherings.

1. Approved Agenda:
2. Approval o the Minutes:
3. Committee Report:
4. Financial

| | |
|-----------------|---------|
| P1fcu Beginning | \$35.67 |
| Dividemds | \$0.01 |
| Total Saving | \$35.68 |

| | |
|-----------------|-----------|
| P1fci Beginning | \$470.60 |
| Withdrawal | \$-52.45 |
| Deposit | \$1859.00 |
| Dividends | \$0.22 |
| Total | \$2277.37 |

| | |
|------------------------------|---------------|
| Feb 2020 Beginning Balance | \$134389.33 |
| March 2020 Beg Balance | \$134389.33 |
| March 2020 Ending Balance | \$135827.98 |
| April 2020 Beginning Balance | \$135827.98 |
| April 2020 Ending Balance | \$ not yet in |

Feb. 2020
Opening and Closing 8
Plots 2
Saturday
Staking
Niche
Deposit \$7387.00

Vouchers:

Avista \$358.83 Carroll-Naslund \$22.67 Judy Harris \$78.51 Health care Authority \$995.38
Living waters \$646.20 Napa Auto \$12.90 Primeland \$252.24 PUD \$30.46 Atlas sand and Rock
\$25.01 Credit Card \$775.44
Total: \$3197.64

Asotin County Cemetery District #1

April 28, 2020 @ 10 a.m

voucher signing only due to the covid 19 virus

Present: Lenny Frasure, Shelley Williams, Steve Burns excused

Vouchers:

ADT \$80.84 ATLAS SAND AND ROCK \$65.90 AUTO RAIN \$148.22 CHS PRIMELAND
\$656.37 EARLY BIRD \$248.82 HAHN SUPPLY \$26.17 LIVINGWATERS \$97.20
P1FCU \$1000.00 SCHURMANS \$100.08
TOTAL \$2423.60