

Asotin County Cemetery District #`1  
Board Meeting  
May 12, 2020

Agenda:

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

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

Due to the Covid 9 Virus there will not be a meeting per Brady @ the Health Department. We have not been allowed gathering.

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

P1fcu Beginning \$35.68  
Dividend 00.01  
Total Savings \$35.69

P1fcu Beginning \$2277.37  
Merch charge - 79.52  
Ck #1016 - 1859.00  
Dividends 0.17  
Total Balance 339.02

April 2020 Beginning Balance \$135,827.98  
April 2020 Ending Balance \$204,611.88  
May 2020 Beginning Balance \$204,611.88  
May 2020 Ending Balance – not available at this time

April 2020	May 2020
Opening and Closing 2	Opening and Closing-5
Plots 0	Plots -4
Saturdays 0	
Staking 6	staking-2
Deposits \$2095.00	Deposits \$7132.50

Vouchers:

Avista \$280.51 Carroll-Naslund \$22.70 Health Care Authority \$995.38 Living Waters \$2477.85  
Napa \$3.44 Northwest Engraving \$21.20 PUD \$791.39 Ring Planet \$47.96  
Total \$4640.43

May 25, 2020  
Voucher Signing Only

Present: Lenny Frasure, Shelley Williams, Steve Burns

Living Waters \$25.92 Schurmans \$257.26

Total: \$283.18