

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

Board Meeting February 11, 2025

Time: 10 am

Place: 1141 Vineland Drive

Clarkston, Washington 99403

Open to the Public and posted in the Lewiston Morning Tribune

The Asotin County Cemetery District #1 in the County of Asotin, State of Washington, met this date.

Present was Shelley Williams, Chair, Steve Burns, Member and Daniel Beyer, excused.

Guest: None

Staff: Shane Sheets

Regular meeting called to order at 10am by Shelley Williams, Chair

Agenda:

Committee Report

Signing of Vouchers

Recorder was not turned on correctly and there was nothing recorded

1. Approval of the Agenda: Shelley Williams made a motion to approve the Agenda, Steve Burns seconded the motion . Motion was carried
2. Approval of the last Meeting: Shelley William made a motion to approve the minutes to the meeting of January 14th and January 28, 2025. Steve Burns seconded the motion. Motion carried.
3. Committee Report:. No recorder.
4. Financial:

 P1fcu Savings

 Beginning Balance \$35.97

 Ending Balance \$35.97

 P1fcu Checking

 Beginning Balance \$2012.95

 Dividends \$0.26

 Ending Balance \$2013.21

 Twin River Bank 1-JAN-25 TO 31 Jan 25

 Beginning Balances 98,272.95

 Deposits

 Interest paid 7.83

 Payroll 6571.77

 Payroll 4068.16

 Ending Balances 87,640.85

Vouchers The Board signed and approved the vouchers for payment

w#342397	Asotin County Auditor	\$1000.00
w#342396	ACCD #1	\$9014.48
w#342398	Avista	\$12.03
w#342399	Carroll Nalund	\$61.07

w#342400	Early Bird Supply	\$82.67
w#342401	Health Care Authority	\$2323.62
w#342402	Lopez Flooring	\$1250.00
w#342403	PUD	\$47.26
w#342404	Ringplanet	\$78.59
Total		\$13969.72
Payroll 2-10-2025		
Management	\$913.61	
Staff	\$3927.40	
Accounting	\$21.64	
Payroll 2-25-2025		
Management	\$826.20	
Staff	\$3333.00	
Accounting	\$21.64	
5. Old Business		
6. New Business		

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
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Board Meeting Feb 25, 2025
Time: 9.30 am
Place: 1141 Vineland Drive
Clarkston, Washington 99403
Open to the Public and Posted in the Lewiston Morning Tribune

The Asotin County Cemetery District #1 in Asotin County, State of Washington, met this date.
Present: Shelley, Chair By Phone, Steve Burns, Member, Daniel Beyer, Member, excused.
Guests: None
Staff: Shane Sheets, Judy Harris

Voucher Signing Only			
w#	342797	ADT	\$11.01
w#	342798	Agri Service	\$61.90
w#	342799	Avista	\$304.9
w#	342802	Dan Beyer	\$17.34
w#	342800	Carmel Minogue	\$734.00
w#	342801	CHS Primeland	\$33.05
w#	342803	Judy Harris	\$208.02
w#	342804	Wilbert Precast	\$338.14
w#	342805	Casey Wood	\$10.20
Total			\$1718.94

Voucher for 2-26-2025

w# 342796 Adams Tractor \$7,249.25

Total \$7,249.25

Payroll

Shelley Williams made a motion to close the meeting and Steve Burns seconded the Motion. Motion

Carried

Meeting closed at 9.45am