

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

Board Meeting

March 11, 2025

Time: 10.00am

Place: 1141 Vineland Drive

Clarkston, Washington 99403

Open to the Public and listed 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, excused, Steve Burns, Member and Daniel Beyer, Member.

Guest: Bryce Morrow

Staff: Shane Sheets, Judy Harris

Regular meeting called to order at 10am by Daniel Beyer

AGENDA:

Bryce Morrow- Address the Board Members-- Meeting with the Board Members- Living Stones- Grave Stone Business, Cleaning of Stones, settings. Rules and Regulations given.

Committee Report

Signing Vouchers Board Members signed and approved vouchers for payment

1. Approval of the Agenda: Dan Beyer made a motion to approve the Agenda. Steve Burns seconded the motion. Motion Carried Amended the agenda for Bryce Morrow regarding his business Amended agenda was seconded and approved.
2. Approval of the Last minutes for January 2025 Dan Beyer made a motion to approve the minutes of the last meeting. Steve Burns seconded the motion. Motion carried
3. Committee Report Looking for another part time grounds keeper. Nothing much going on. Water will be turned on in a couple of weeks. Planting of grass. Pots for the new gazebo will be coming in soon. Talked about when that Gazebo is going to be used. Already being used for cremain burials. We still need to get the Funeral Homes on board.
4. Financial Board Members went over the financial and approved.

Vouchers

W#343227	Asotin County Cemetery	\$6182.86
W#343228	Asotin Public Works	\$937.13
W#343229	Avista	\$112.20
W#343230	Carroll- Naslund	\$61.07
W#343231	CHS Primeland	\$971.46
W#343232	E-Z Rental	\$37.94
W#343233	Judy Harris	\$28.35
W#343234	Health care Authority	\$2334.45
W#343235	PUD	\$47.26
W#343236	Ringplanet	\$78.59
W#343237	Schurmans	\$119.66

Total: \$10910.97

Payroll

Staff	\$3192.99
management	\$764.50
accounting	\$21.64
Payroll	
Management	\$802.85
Staff	\$2725.48
Accounting	\$21.64

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Saving Account	
Beginning Balance	\$35.79
Ending Balance	\$35.79
Checking account balance	\$2012.95
Dividends	\$0.26
Ending Balance	\$2013.21
Savings Account balance	\$35.79

Twin River Bank

Beginning Balance	\$87640.85
Deposits	\$6571.77
	\$9014.48
Payroll	\$4862.65
Payroll	\$4180.84
Taxes	\$2804.92
Interest	\$7.11
Ending Balance	\$91385.80

County Month End	Not received Yet
Beginning Balance	\$341,044.06
Ending Balance	\$349,914.36

Payroll 3-11-2025

Management	\$764.50
Staff	\$3192.99
Accounting	\$21.64

Payroll 3-25-2025

Management	\$802.85
Staff	\$2725.48
Accounting	\$21.64

5. Old Business HCR - Has anyone heard from them regarding progress – no.
Dan Beyer brought up the flags. No warranty.

6. New Business

Dan Beyer made a motion to close the meeting. Steve Burns seconded the motion. Motion carried.
Closed 10.40 am

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
509-758-8761

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

Agenda

Signing of Vouchers

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

Daniel Beyer called the meeting to order at 10am. They went into the signing of vouchers and Daniel Beyer made a motion to close the meeting. Steve Burns Seconded the motion, motion carried

Vouchers	Board Member signed and approved vouchers	
W#343509	Asotin County Cemetery	\$6784.05
W#343510	Asotin County Auditor	\$1000.00
W#343511	Avista	\$297.86
W#343512	Carmel Minogue CPA	\$457.00
Total:		\$8538.91

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