

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

Board Meeting
September 9, 2025

Time: 10am

Place: 1141 Vineland Drive
Clarkston, Washington 99403

Open to the public and posted in the Lewiston Morning Tribune

Agenda:

Voucher Signing

Project Updates

Jimmy Griffin

Executive session RCW 42.30.110 (1)i , g. HCR, Personal

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

Present: Steve Burns, Excused, Daniel Beyer, Shelley Williams Excused, : John Anderson excused,
Saff: Shane Sheets, Judy Harris

Mr Beyer and Mr. Anderson came in and signed vouchers and left.

1. Approval of the Agenda: Will do at next meeting
2. Approval of the minutes to last meeting: Will do at next meeting
3. Committee Report: Will do at next meeting
4. Financial:

P1fcu: Aug 2025

Savings Account

Beginning Balance \$35.79

Ending Balance \$35.79

Checking Account

Beginning Balance \$2064.74

Dividends \$0.27

Ending Balance\$ \$2065.01

Twin River Bank

Beginning Balance \$97,927.24

Deposits \$5,003.39

Interest \$7.78

EFT Payroll \$1,473.98

EFT Payroll \$3,532.57

EFT Payroll \$4,270.39

IRS TAXPYMT \$2,343.88

WASH DSHS \$250.00

Retirement \$100.00

County Ending Balance Aug. 2025

Beginning Balance \$408,949.64

Ending Balance \$382,691.79

Signing of the vouchers

347701 Avista 113.25

347702	Branting elect	187.78
347703	Carrol-Naslund	61.07
347704	CHS Primland	1149.74
347705	HealthCare Auth.	2334.45
347706	Ringplanet	85.86
347707	Unleashed Desigh	385.00
347708	Wilbert Precast	342.18
Total: 4659.33		
347418	Gittins and Dukes	\$184.17
Total 184.17		

Payroll \$4492.01
Accounting \$21.64
Payroll \$5049.43
Accounting \$21.64
5. Old Business : None
6. New Business : None

Asotin County Cemetery District #1
Board Meeting
Sept. 23, 2025
1141 Vineland Drive
Clarkston, Washington 99403
Voucher signing meeting

The Board of commissioners in and for the County of Asotin, State of Washington, met this date. Present was Daniel Beyer, John Anderson, Shelley Williams , excused and Steve Burns, Excused.

1. Meeting called to order at 9:30 am by Beyer, and Anderson seconded the motion
2. Beyer moved to approve the minutes of Sept 9, 2025 and Aug.12, 26, 2025, as written. Anderson seconded, motion carried
3. Open to the public
4. Committee Report; Shane Sheets
Water has been turned off. In the process of updating new security system. Looking at a couple of trees that need to be removed. Have requested bids.
5. Financial:
6. Miscellaneous
7. Vouchers Approved and ordered paid:

Asotin County Cemetery
District # 1

Board Meeting September
23, 2025

Asotin County Cemetery		
District # 1 347962	347962	16462.03
Avista	347963	202.23
Carmel Minoque	347964	425.00
Early Bird	347965	16.07
Napa Auto Parts	347967	166.74
PUD	347968	5,814.62
Valley Fence	347969	863.44
Judy Harris	347966	111.39
TOTAL		24061.52

8. At 9.45 am. The Board announced that they were entering executive session regarding personnel per RCW 42.30.110(1)(g) for 15 minutes.

At 10 am the Board exited the executive session.

At 10.05 am the Board adjourned the meeting until the next regular meeting scheduled for 10:00 am Oct.14, 2025

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.