

Okanogan County Cemetery District 2

Beaver Creek Cemetery

June 8, 2026

Minutes

1. Open Meeting

The meeting was called to order by Carol Gaston at 6:00pm and held at 193 B Old Twisp Hwy Twisp (United Methodist Church). Commissioners present were Deb Reynaud and Carol Gaston; also present were Leone Edson (Cemetery Manager) and Lisa Wallis (Secretary).

2. Approval of Minutes

A correction was made on #5 (misspelling of Leone's name). Deb made a motion to approve the corrected minutes. Carol seconded. Passed. Signatures.

3. Year-to-Date Budget Report (Revenue & Expenditure)

Commissioners reviewed and initialed May reports.

Deb explained that on the Expenditure Report, we only need to be concerned with the % used which can be found on the last page. In this case 27.8%.

4. Financial Statement and Deposits/Receipts

Reviewed and initialed by commissioners.

Four deposit slips and coordinating receipts from: Deana Knowlton/Dave Schultz (\$200), Jennifer Clark & Charles Smith (\$600), Margaret Grim/Tamara Muldoon (\$300) and Steven & Deb Reynaud/Jolie Reynaud (\$300). Commissioners double-checked that the revenue listed in the MTD (Month to Date) Receipts on the Financial Report matched the Cemetery Fees listed in the MTD column on the Year-to-Date Budget Report (Revenue) – yes.

5. Reimbursement Forms

Carol made a motion and Deb seconded to pay reimbursement forms; signed by commissioners.

6. Previous Month Paid Invoice Report

Reviewed, matched, initialed by commissioners.

7. Current Month Voucher Review

Total was not included by accountant. Deb will talk to Breanna about this. Lisa will write in total on signed voucher, initial and then send to James at the county.

Voucher 6/8/2026 includes Payroll 1-2 for \$909.61 and Other 3-14 for \$4,142.81 for a total of \$5,052.42.

Deb made a motion and Carol seconded to pay June voucher. Commissioners signed.

10. Old Business

New Meeting Place - Deb said that Jane is waiting to hear back from CBC about using a room at the church for monthly meetings.

Land Update – moving along. Chris Johnson, MSRF wants to see original docs and wants to talk to Jim Melton.

Memorial Day – Leone reported that she heard so many positive comments including the most beautiful ever seen it. Leone is officially taking on the responsibility of setting up flags. She said that the 4H,

homeschoolers, Masters Christian School, Linda Hardesty, Lana Ownby, Shane Flock and his son Wyatt (credit for community service), Valley Hardware, Larry Smith, Syann & kids, Ralph of MV News, and the Knights of Columbus through St. Genevieve Catholic Church all came out to help beautify the cemetery. She will write a letter to the editor and include KOD.

Printer Ink – Lisa reported no response to ad on Marketplace. Commissioners said to relist.

Job Descriptions – tabled until Jan. 1, 2027

11. New Business

Sander - Deb said that we should consider the purchase of a battery-powered sander during Amazon Prime Days and that we need to find someone to sand (KOD?).

2027 Budget - Deb said that the 2027 budget comes out next month (July). We will do a workshop in September at the monthly meeting. Final in October.

12. Staff In-Sight

Leone – Leone will talk to Cashmere Bank about changing due date on VISA card. Leone said that General Maintenance includes fixed water lines, gate and fence.

13. Public Comment

14. Calendar of Events

6/15/2026 Bunny Morgan Memorial (cremation)

6/20/2026 Don and Helen buying cremation for Helen's ashes

6/27/2026 Robert Prewitt Cremation

15. Burials

5/23/2026 James L. Andrews Cremation

5/25/2026 Tamara Del Muldoon Cremation

16. Adjournment

Deb made a motion to adjourn at 7:04pm. Carol seconded. Passed.

17. Next meeting

Monday, July 13, 2026, at 6pm at the Methodist Church

Commissioners

Jane Surface

Deb Reynaud

Carol Gaston

Secretary

Lisa Wallis