

Action	Action to be Taken By	Date of Assignment	Date of Completion
Reevaluate water rates and identify internal funding options to pay for loan	Ben & William	3/28/2021	Completed
Research water costs/rates in communities comparable to LISECC	Jeff	5/16/2021	Completed
Review lien procedure and suggest updates/changes to the current policies	Jeff, William & Allison	6/27/2021	
Contact Whatcom County Emergency Management re: Generator	Isaac & Kevin	6/27/2021	
Verify the timeline of the loan for treatment plant replacement	Ben	6/27/2021	9/12/2021
Follow up with Office of Drinking Water re: free testing for PFAS.	Isaac	7/18/2021	
Develop a rough plan and estimate to trench from the existing service vs establishing a new service for Acct. 40060	William & Staff	8/15/2021	9/12/2021
Contact Whatcom County FARS re: contract between LISECC and FARS	Isaac	8/15/2021	
Contact the Humane Society re: 30056	Jeff	8/15/2021	Completed
Draft advisory questions for AGM: <ol style="list-style-type: none"> 1. Foreclosure 2. Enforcement of Rules/Regulations 	Jeff	9/12/2021	Action Item Removed
Coordinate with staff about securing engineering for the Aiston Creek bridge.	Jeff	11/21/2021	