

Action	Action to be Taken By	Date of Assignment	Date of Completion
Contact the Humane Society on behalf of LISECC to report Dog Rules Violations on Cedar Ave.	Board Members	3/28/2021	
Reevaluate water rates and identify internal funding options to pay for loan	Ben & William	3/28/2021	
Create policy for leak forgiveness procedure and documentation	Jim	5/16/2021	
Respond to Lummi Island Heritage Trust proposal re: splitting the cost of an audit	Doug	5/16/2021	5/18/2021
Research water costs/rates in communities comparable to LISECC	Jeff	5/16/2021	
Review lien procedure and suggest updates/changes to the current policies	Jeff, William & Allison	6/27/2021	
Write letter to owner and tenant of Acct. 30056 re: noise complaints	Jeff	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	
Research the imposition of fines	Jim	6/27/2021	7/18/2021
Follow up with Office of Drinking Water re: free testing for PFAS.	Isaac	7/18/2021	