

Cloverdale Sanitary District
Board of Directors Meeting Agenda
June 26, 2024

1. Call the meeting to order
2. Roll Call
3. Correspondence
 - a. Letter from Steve Howard re: relief of bill on the Dory Restaurant
4. Minutes
 - a. May 2024 meeting minutes *approve & sign
5. Financial Review
 - a. Accounts payable for month ending May 2024
 - b. Presentation of P&L and Balance Sheet
 - c. Delinquent accounts
6. Operator's Report
 - a. Report for the month of May 2024
7. Unfinished Business
 - a. Streamline – Working on populating the website
 - b. Update on loan process
8. New Business
 - a. Resolution 24-03 Adopting the Budget FY 2024 - 2025
 - b. Resolution 24-04 Notice to collect via property tax
9. Safety
 - a. Lab Safety
10. Unscheduled Business
11. Directors Comments
Next Meeting July 10, 2024
12. Adjournment