

Monique Day

to Joseph@Waterboards, me, Anne, Kathryn, Mehreen@Waterboards ▼

Joseph,

Thank you for meeting with us today. Here are a few action items we jotted down for you. Let me know if you captured any of these action items differently.

- 1. Provide feedback on:
 - a. What is required to reconcile the scope and budget for tasks in the existing grant agreement in order to eventually closeout the grant agreement (you suggested a memo to file)?
 - b. Is it possible to include treatment plant planning work in an amendment to the existing planning grant agreement?
 - c. General next steps on what is advised based on the discussed Graton priorities.
 - d. Status of payment for Q1 2024 disbursement request that was submitted in May (for \$175,637.45)
- 2. Let us know if another meeting to discuss options for Graton would be useful.

Thank you!



Monique Day

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