

Port Ludlow Drainage District
PO Box 65261
Port Ludlow, WA. 98365
170th Agenda

For the Commissioners Meeting
To be held December 13, 2012 at 10:00 am in the Bay View Room
At The Beach Club, 121 Marina View Drive, Port Ludlow, Washington

Call to Order
Consent Items

- Approval of the Regular November 8, 2012 Meeting Minutes
- Approval of vouchers from to November 7, 2012 to December 12, 2012 for a total of \$47,970.00

VOUCHER SUMMARY

VOUCHER#	VENDOR	AMOUNT
12-069	ELIZABETH VAN ZONNEVELD	949.44
12-070	ALLEN UYEDA	270.00
12-071	DWAYNE WILCOX	648.23
12-072	YARD DOG LANDSCAPING	2,540.72
12-073	GRAY & OSBORNE	6,937.76
12-074	SETON CONSTRUCTION	35,396.40
12-075	SEAMAN LAW FIRM	187.50
12-076	SUSAN BARTKUS	245.31
12-077	VIRGINIA BROWN	794.64

FINANCIAL STANDING

PLDD Cash Acct	\$ 198,497.35
PLDD Reserve Acct	\$ 40,000.00
PLDD Interest Income Reserve Fund**	\$ 6,235.29
Expenses - Current month (above)	\$ (47,970.00)
Net TOTAL All Accts	\$ 196,762.64
Special Assessment 2012	\$ 167,600.00
Paid to Date	\$ 168,319.12
Unpaid (remaining)	\$ (719.12)

New Business:

1. Kelvin Thompson 40 Tye

Old Business:

1. Sandra Flaherty, 65 Montgomery Ct.
2. John & Cindy Orchanian, 121 Montgomery Loop
3. Forester/Trader Lane Drainage Project
4. Cascade Lane Flood Abatement Project
5. West Baldwin Lane Project
6. Web Site

Public Forum

Commissioner's Reports and Comments

Adjourn Regular Business Meeting