

Port Ludlow Drainage District

P.O. Box 65261

Port Ludlow, WA. 98365

Agenda DRAFT for Commissioners Meeting # 206

Thursday, October 8, 2015 at 10:00 AM

To be Held at the Beach Club

121 Marina View Drive

Port Ludlow, WA. 98365

1. Call to order by Chair Commissioner Boyer
2. Roll Call
3. Consent Items
 - Approval of the Minutes of the, September 10, 2015 Regular meeting
 - Approval of the Budget Workshop Meeting of September 24, 2015
 - Approval of the Vouchers from September 8, 2015 to October 5, 2015 for a total of \$4,049.12

Voucher Number	Item Description	Amount
15-068	Allen Uyeda	\$456.00
15-069	Jim Boyer	\$940.85
15-070	Dwayne Wilcox	\$707.00
15-071	Susan Bartkus	\$479.90
15-072	Gray & Osborne	\$1,382.80
15-073	Department Of Labor & Industry	\$10.57
15-074	Glessing & Associates	\$72.00

Financial Summary:

PLDD CASH ACCOUNT	\$264,601.73
PLDD RESERVE ACCOUNT	\$ 40,000.00
PLDD INTEREST INCOME RESERVE FUND	\$ 6,386.53
EXPENSES – CURRENT MONTH FROM ABOVE	<u>\$ (4,049.12)</u>

NET TOTAL ALL ACCOUNTS \$ 306,939.14

SEPCIAL ASSESSMENT 2015	\$123,000.00
PAID TO DATE	<u>\$(76,062.68)</u>

UNPAID (REMAINING) \$ 46,937.32

Old Business:

1. Cascade Lane:
2. PLDD Election
3. Condon Lane Berm
4. Budget for 2016

Public Forum: Anyone in the audience having drainage related comments and or statements may bring them to the attention of the Commissioners.

Commissioner's Reports and Comments

Adjourn Regular Business Meeting

Drainage Issues Workshop: