

**Port Ludlow Drainage District
PO Box 65261**

Port Ludlow, WA. 98365

178th Agenda for the Commissioners Meeting

June 13, 2013 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 May 9, 2013 Minutes
- Approval of vouchers from May 6, 2013 to June 11, 2013 for a total of

VOUCHER SUMMARY

<u>Voucher #</u>	<u>Vendor</u>	<u>Amount</u>
13030	Susan Bartkus	342.69
13031	Gray & Orsborne Inc.	6,294.01
13032	Yard Dog Landscaping	1,270.36
13033	Public Works Board	2,161.52
13035	Glessing & Associates	133.84

FINANCIAL STANDING

PLDD Cash Account	189,419.13
PLDD Reserve Account	40,000.00
PLDD Interest Income Reserve Fund	6,269.85
Expenses – Current Month from Above	(10,524.82)
Net Total All Accounts	\$225,164.16
Special Assessment 2013	\$167,600.00
Paid to Date	\$ (90,772.05)
Unpaid (remaining)	\$76,827.95

New Business:

Old Business:

1. Mark Johnson, Lot 52 Camano Lane Drainage
2. Rainier Sports Court Drainage Repair Project
3. Forester/Trader Lane Drainage Project
4. Cascade Lane Flood Abatement Project
5. PLDD Website Progress

Public Forum

Commissioner's Reports and Comments

Adjourn Regular Business Meeting