

Port Ludlow Drainage District

P.O. Box 65261

Port Ludlow, WA. 98365

Agenda for Commissioners Meeting # 199

Thursday, March 12, 2015 at 10:00 AM

To be Held at the Beach Club

121 Marina View Drive

Port Ludlow, WA. 98365

1. Call to order
2. Roll Call
3. Consent Items
 - Approval of the Minutes of the February 12, 2015 Regular meeting
 - Approval of the Vouchers from February 6, 2015 through March 7, 2015 for a total of \$5,604.14

Voucher Number	Item Description	Amount
15-017	Susan Bartkus	786.86
15-018	Gray & Osborne Inc.	3,010.92
15-019	Seaman Law Firm	410.00
15-020	Yard Dog Landscaping	1,270.36
15-021	Glessing & Associates	126.00

Financial Summary:

PLDD CASH ACCOUNT	\$281,205.48
PLDD RESERVE ACCOUNT	\$ 40,000.00
PLDD INTEREST INCOME RESERVE FUND	\$ 6,353.47
EXPENSES – CURRENT MONTH FROM ABOVE	\$ (5,604.14)
NET TOTAL ALL ACCOUNTS	<u>\$321,954.81</u>
SEPCIAL ASSESSMENT 2015	\$123,000.00
PAID TO DATE	<u>\$ (3,233.35)</u>
UNPAID (REMAINING)	\$119,766.65

New Business:

1. Libby Court, Joe Klinker
2. Cascade Lane
3. Trader Lane

New Business

1. PLDD Laptop Computer

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