

# Port Ludlow Drainage District

P.O. Box 65261

Port Ludlow, WA. 98365

## Agenda for Commissioners Meeting # 202

Thursday, June 11, 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 May 14, 2015 Regular meeting
  - Approval of the Vouchers from May 12, 2015 to June 7, 2014 for a total of \$

Financial Information will be available at the meeting

Voucher Number	Item Description	Amount
15-040	Glessing & Associates	\$1,358.93
15-041	Yard Dog Landscaping	\$1,270.36
15-042	Susan Bartkus	\$533.14

### Financial Summary:

PLDD CASH ACCOUNT	\$284,110.18
PLDD RESERVE ACCOUNT	\$ 40,000.00
PLDD INTEREST INCOME RESERVE FUND	\$ 6,366.95
EXPENSES – CURRENT MONTH FROM ABOVE	\$ (3,162.43)
NET TOTAL ALL ACCOUNTS	<u>\$327,314.70</u>
SEPCIAL ASSESSMENT 2015	\$123,000.00
PAID TO DATE	<u>\$ (67,980.76)</u>
UNPAID (REMAINING)	\$55,019.24

### Old Business:

1. Cascade Lane –
2. Trader Lane – Release of Retainage
3. Condominium owners voting/candidacy status within the PLDD
4. Goldfinch Greenbelt Erosion report, lot # 4-0-031, Schuyler Seeley

### New Business:

**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

Executive Session

Adjourn Regular Business Meeting

Drainage Issues Workshop: Possible site visit to Cascade Lane