

**Port Ludlow Drainage District**  
P.O. Box 65261  
Port Ludlow, WA. 98365  
**Agenda for Commissioners Meeting # 203**  
Thursday, July 9, 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 June 11, 2015 Regular meeting
  - Approval of the Vouchers from June 7, 2015 to July 7, 2015 for a total of \$\$9,865.25

Voucher Number	Item Description	Amount
15-043	Susan Bartkus	\$392.62
15-044	Department of L&I	\$11.87
15-045	Glessing & Associates	\$60.00
15-046	Daily Journal	\$460.20
15-047	Dwayne Wilcox	\$606.23
15-048	Jim Boyer	\$1,074.30
15-049	Allen Uyeda	\$456.00
15-050	Artemis Computing	\$225.00
15-051	Gray & Osborne	\$3,187.78
15-052	Port Townsend Leader	\$181.25
15-053	Symplified Technologies	\$139.95
15-054	Yard Dog Landscaping	\$1,270.36
15-055	Nordland Construction	\$1,799.69
Total		\$9,865.25

Financial Summary:

PLDD CASH ACCOUNT	\$281,932.69
PLDD RESERVE ACCOUNT	\$ 40,000.00
PLDD INTEREST INCOME RESERVE FUND	\$ 6,371.55
EXPENSES – CURRENT MONTH FROM ABOVE	\$ (9,865.25)
 NET TOTAL ALL ACCOUNTS	 <u>\$318,438.99</u>
 SEPCIAL ASSESSMENT 2015	 \$123,000.00
PAID TO DATE	<u>\$(68,965.70)</u>
 UNPAID (REMAINING)	 \$ 54,034.30

Old Business:

1. Signing and approval of amended excerpt of April 9, 2015 Minutes
2. Cascade Lane - Bid Contracts
3. Trader Lane – Release of Retainage
4. Signing of Resolution # 2015-01, Condominium Eligibility

New Business:

1. Navigator Lane report

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: