

Port Ludlow Drainage District

P.O. Box 65261

Port Ludlow, WA. 98365

Agenda for Commissioners Meeting # 205

Thursday, September 10, 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, August 13, 2015 Regular meeting
 - Approval of the Vouchers from August 10, 2015 to September 8, 2015 for a total of \$7,074.48

Voucher Number	Item Description	Amount
15-063	Susan Bartkus	334.44
15-064	Gray & Osborne Inc.	4,144.24
15-065	Yard Dog Landscaping	1,270.36
15-066	Seaman Law Firm	1,262.50
15-067	Glessing & Associates	62.94

Financial Summary:

PLDD CASH ACCOUNT	\$269,884.90
PLDD RESERVE ACCOUNT	\$ 40,000.00
PLDD INTEREST INCOME RESERVE FUND	\$ 6,381.50
EXPENSES – CURRENT MONTH FROM ABOVE	\$ <u>(7,074.48)</u>
NET TOTAL ALL ACCOUNTS	<u>\$ 309,191.92</u>
SEPCIAL ASSESSMENT 2015	\$123,000.00
PAID TO DATE	<u>\$(74,271.37)</u>
UNPAID (REMAINING)	\$ 48,728.63

Old Business:

1. Cascade Lane:
2. PLDD Election

New Business:

3. Condon Lane Berm

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: