

Port Ludlow Drainage District
PO Box 65261
Port Ludlow, WA. 98365
164th DRAFT Agenda
For the Commissioners Meeting
To be held
May 10th, 2012 at 10:00 am in the Bay View room

Call to Order
Consent Items

- Approval of the March and April 2012 Meeting Minutes
- Approval of vouchers from April 11, 2012 to May 9, 2012 for a total of \$1,682.66

VOUCHER SUMMARY

VOUCHER#	VENDOR	AMOUNT
12-018	Susan Bartkus (includes office supply reimbursement)	734.43
12-019	Dwayne Wilcox	558.23
12-020	Walter Cairns	90.00
12-021	Virginia Brown	300.00

FINANCIAL STANDING

PLDD Cash Acct.	\$167,178.45
PLDD Reserve Account	\$40,000.00
PLDD Interest Income Reserve Fund**	\$6,181.80
Expenses – Current Month (above)	\$(1,682.66)
Net Total All Accounts	\$288,677.59
Special Assessment 2012	\$167,600.00
Paid to Date	\$72,244.12
Unpaid (remaining)	\$95,355.88

New Business:

- PLDD Assessment Methodology for Jefferson County
- Safety Surface for existing Treatment Plant Bridge

Old Business:

- Rainier to Oak Bay Storm Drain Project
 - Bid Results
 - Change Order to New Contract

Public Forum

Commissioner's Reports and Comments
Adjourn Regular Business Meeting