Port Ludlow Drainage District

P.O. Box 65261Port Ludlow, WA. 98365

Agenda for Commissioners Meeting # 215

Thursday, July 14, 2016 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 June 9, 2016 Regular Meeting Minutes.

Approval of the Vouchers from June 6, 2016 to July 11, 2016:

Voucher Number	Item Description	Amount
16-044	Susan Bartkus	467.29
16-045	Dept. of L & I	23.78
16-046	Jim Boyer	755.00
16-047	Allen Uyeda	570.00
16-048	Dwayne Wilcox	798.00
16-049	Artemis Computing	736.70
16-050	Yard Dogs Landscaping	1,270.36
16-051	Seton Construction	4,819.36
16-052	Gray & Osborne Inc.	4,984.99
16-053	Glessing & Associates	72.62
Total		\$14,498.10

PLDD Cash Account	\$ 131,906.66
PLDD Reserve Account	\$ 40,000.00
PLDD Interest Income Reserve Fund	\$ 6,478.14
Expenses – Current Month from above	\$ (14,498.10)
NET TOTAL ALL ACCOUNTS	\$ 163,886.70
Special Assessment	\$ 89,999.29
PAID TO DATE	\$ (49,607.12)
UNPAID (REMAINING)	\$ 40,392.17

4. Correspondence:

New Business:

5. Commissioner Changes

Old Business:

6. Cascade Lane

<u>Public Forum:</u> 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