



BLACK LAKE SPECIAL DISTRICT

Black Lake Special District Regular Meeting Monday, October 15 • 6:15 pm • 2102 Carriage Drive Bldg E• Olympia

1. Call to Order

2. Roll Call

3. Approval of Agenda

4. Public Communication

(Estimated Time: 0-30 Minutes, Sign-up Sheets are provided)

During this portion of the meeting, citizens may address the Board for up to 3 minutes regarding items related to Special District business. In the event testimony exceeds 30 minutes, the Commission will allow for additional testimony to be taken at the end of the meeting for those who signed up at the beginning of the meeting and did not get an opportunity to speak during the allotted 30-minutes.

5. Approval of Consent Agenda

Attachments:

*October 1 Work Session Minutes
September 10 Work Session Minutes
August 20 Regular Meeting Minutes
September Financials
Resolution 18-01 Commissioner Compensation*

6. Warrant Requests

Attachments:

*OrgSupport Invoice #2069
AquaTechnex Invoice #9496
Thurston GeoData Invoice #25-1809-189
Thurston GeoData Invoice #25-1808-182
OrgSupport Invoice #2103*

7. Old Business

- a. Future Alum Treatment Finance Committee and Treatment Timeline
- b. HAB Report Review

8. Items from the Floor

9. Continued Public Communication

(If needed for those who signed up earlier and did not get an opportunity to speak during the allotted 30 minutes.)

10. Adjournment of Public Meeting

Next Meetings:

Work Session Meeting, November 5, 2018
Regular Session Meeting, November 19, 2018



BLACK LAKE SPECIAL DISTRICT

Black Lake Special District Work Session Meeting
Monday, October 1 • 6:15 pm • 2102 Carriage Drive Bldg E• Olympia

ACTION ITEMS:

- Commissioner Stintzi will prepare a draft resolution to adjust rates and charges for inflation.

MINUTES

1. Call to Order – **The meeting was called to order at 6:20 pm.**
2. Roll Call
 - a. Brian Wilmovsky
 - b. Vernon Bonfield
 - c. Lake Stintzi
3. Approval of Agenda – **It was moved, second, passed unanimously to approve the agenda.**
4. Public Communication – None.

Informational Materials – Commissioners reviewed the materials and asked they appear on the next agenda for approval.

Attachments:

*August 20 Regular Meeting Minutes
September 10 Work Session Minutes
August Financials
Resolution 18-01 Commissioner Compensation*

5. Warrant Requests – Commissioners reviewed the warrant requests and asked they appear on the next agenda for final approval.

Attachments:

*OrgSupport Invoice #2069
AquaTechnex Invoice #9496
Thurston GeoData Invoice #25-1809-189
Thurston GeoData Invoice #25-1808-182
OrgSupport Invoice #2103*

6. New Business
 - a. HAB Report Review – The report recommends a dosing 5 times the previous dosing. *OrgSupport will contact Harry Gibbons at TetraTech to request the final proposal preciously expected around the end of September (the report to be based on new data provided to TetraTech by Commissioner Bonfield).*
 - b. Kiosk Graphics – Commissioners discussed the plans for using the kiosk at the ramp for information sharing, which would be complemented by Salmon Shores and Columbus Park. The data provided by GeoData includes demarcations for the three prospective sites.
7. Old Business
 - a. Future Alum Treatment Finance Committee and Treatment Timeline



BLACK LAKE SPECIAL DISTRICT

8. Items from the Floor
 - a. BLSD Warrant Signature List – **It was moved, second, passed unanimously to approve the removal of Marsha Longmeier as an Admin. and the addition of Nick Mattox as an Admin. on the BLSD Warrant Signature List.**
 - b. *OrgSupport will begin preparation of the file for the County to administer rates and charges.* Commissioner Stintzi volunteered to work with the OrgSupport team on preparation of the file. Commissioners discussed considering a resolution to adjust rates and charges based on the rate of inflation (as was done last year). *Commissioner Stintzi will prepare a draft resolution to adjust rates and charges for inflation.*
9. Continued Public Communication
(If *needed* for those who signed up earlier and did not get an opportunity to speak during the allotted 30 minutes.)
10. Adjournment of Public Meeting – **With no further business Chair Stintzi adjourned the meeting at 6:50 pm.**

Next Meetings:

Regular Session Meeting, October 15, 2018
Work Session Meeting, November 5, 2018



BLACK LAKE SPECIAL DISTRICT

Black Lake Special District Work Session
Monday, September 10 • 6:00 pm • 2102 Carriage Drive Bldg E • Olympia

1. Call to Order – **The meeting was called to order at 6:22 pm.**
 2. Roll Call
 - a. Brian Wilmovsky
 - b. Vernon Bonfield
 3. Approval of Agenda – **It was moved, second, passed unanimously to approve the agenda.**
 4. Public Communication
(Estimated Time: 0-30 Minutes, Sign-up Sheets are provided)
During this portion of the meeting, citizens may address the Board for up to 3 minutes regarding items related to Special District business. In the event testimony exceeds 30 minutes, the Commission will allow for additional testimony to be taken at the end of the meeting for those who signed up at the beginning of the meeting and did not get an opportunity to speak during the allotted 30-minutes.
 5. Informational Materials – Commissioners reviewed and amended the minutes and asked they appear on the next agenda for approval.

Attachments:

August 20 Minutes
August Financials
 6. Warrant Requests – Commissioners reviewed the warrant requests and asked they appear on the next agenda for final approval.

Attachments:

OrgSupport Invoice #2069
AquaTechnex Invoice #9496
Thurston GeoData Invoice #25-1809-189
 7. RCW 85.38.075 Commissioner Compensation Resolution – The commissioners reviewed the Commissioner Compensation Resolution and will vote on the resolution at the board meeting on Monday, September 17th.
 8. New Business
 - a. Update 2018 Authorized Signature List
 - i. Lake Stintzi will sign the updated list next week at September 17th Board Meeting
 - b. Boat Launch sign update – *OrgSupport will send the boat launch sign to Rick (if ready), and will send the proof to commissioners when designed.*
 9. Old Business
 - a. Future Alum Treatment Committee Update
 - i. Lake Stintzi shared that the lake quality is better this year – we are now in year 3 since treatment. This was the best year so far.
 - ii. The best possible scenario would be to start treatment in March 2019. BLSD are asking Bud Blake for a long-term financial commitment instead of a lump sum.
 - iii. Brian Wilmovsky will attend 2-3 events that Bud Blake has invited him to this month.
 10. Items from the Floor
-



BLACK LAKE SPECIAL DISTRICT

- a. *OrgSupport will facilitate a meeting time moving to accommodate everyone's schedules. Ask Lake Stintzi first, Brian Wilmovsky and Vernon Bonfield would like to move the meeting back to 6:15 pm start time.*

11. Continued Public Communication

(If needed for those who signed up earlier and did not get an opportunity to speak during the allotted 30 minutes.)

12. Adjournment of Public Meeting – **The meeting was adjourned at 6:33 pm.**

**Next Meetings: Regular Meeting Monday, September 17, 2018
Work Session Meeting October 1, 2018**



BLACK LAKE SPECIAL DISTRICT

Black Lake Special District Work Session
Monday, August 20 • 6:00 pm • 2102 Carriage Drive Bldg E• Olympia

ATTENDEES: Lake Stintzi, Vernon Bonfield, Brian Wilmovsky, and Craig Ottavelli (Staff).

AGENDA:

1. Call to Order – **Chair Stintzi called the meeting to order at 6:05 pm.**
2. Roll Call
 - a. Brian Wilmovsky
 - b. Lake Stintzi
 - c. Vernon Bonfield
3. Approval of Agenda – **It was moved, second, passed unanimously to approve the agenda as amended (to include Septic Letter under Old Business).**
4. Public Communication – None.
5. Approval of Consent Agenda – **It was moved, second, passed unanimously to approve the consent agenda as presented.**

<i>Attachment:</i>	<i>August 6, 2018</i>
<i>Attachment:</i>	<i>July 16, 2018 Minutes</i>
<i>Attachment:</i>	<i>July Financials</i>
6. Warrant Requests – **It was moved, second, passed unanimously to approve the Warrant Requests as presented.**

<i>Attachments:</i>	<i>Wilmovsky Reimbursement</i>
	<i>2018 Thurston County Administrative Fee</i>
	<i>OrgSupport Invoice #2040</i>
	<i>AquaTechnex Invoice #9260</i>
7. Old Business
 - a. Future Alum Treatment Finance Committee and Treatment Timeline – Commissioners Stintzi and Bonfield are seeking additional opinions, which are expected before the end of September. Preliminary feedback has suggested the groundwater phosphorus input is not adequately considered. Herrera is preparing a proposal for a lit review and possible subsequent testing of Fish Pond Creek.
 - b. Debris under Black Lake – Belmore bridge – Commissioner Stintzi is waiting to hear from Thurston County Public Works for a face to face meeting to share concerns related to high water flow situations.
 - c. Herbicide treatment plan – The treatments have been effective. A 2018 spot treatment happened at a lower cost than earlier treatments.
 - d. Septic Letter – There was very limited response to the septic system letters. No feedback received was negative or critical of the information campaign. *OrgSupport will send comments on the septic mailing to the Thurston County Department of Environmental Health at the end of September.* Commissioner Stintzi is researching other parcels that may abut waterways that flow into Black Lake. *OrgSupport will send a septic letter to the remainder of district residents meeting the criteria (coordinating with Commissioner Stintzi).*



BLACK LAKE SPECIAL DISTRICT

8. Items from the Floor
 - a. The Office of Financial Management posted a Notice of Special District Governing Body Dollar Threshold Adjustment adjusting the compensation limits for special districts. Commissioners reviewed the OFM announcement and Resolution #14-02 and requested OrgSupport bring forward a revised resolution adjusting compensation to align with the new dollar threshold.
 - b. Commissioner Stintzi has requested an update map for use on the kiosk.
9. Continued Public Communication
(If needed for those who signed up earlier and did not get an opportunity to speak during the allotted 30 minutes.)
10. Adjournment of Public Meeting

Next Meetings:

Work Session Meeting, September 3, 2018
Regular Session Meeting, September 17, 2018

11:15 AM

09/06/18

Cash Basis

Black Lake Special District
Statement of Financial Position
As of August 31, 2018

	Aug 31, 18
ASSETS	
Current Assets	
Checking/Savings	
Thurston County Treasurer	240,606.69
Total Checking/Savings	240,606.69
Total Current Assets	240,606.69
TOTAL ASSETS	240,606.69
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	163,038.65
Total Accounts Payable	163,038.65
Total Current Liabilities	163,038.65
Total Liabilities	163,038.65
Equity	
Unrestricted Net Assets	34,268.85
Net Income	43,299.19
Total Equity	77,568.04
TOTAL LIABILITIES & EQUITY	240,606.69

Black Lake Special District

Profit & Loss Budget vs. Actual

January through August 2018

Cash Basis

	Jan - Aug 18	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
Rates & Charges	104,396.62	153,000.00	-48,603.38	68.2%
Total Income	104,396.62	153,000.00	-48,603.38	68.2%
Expense				
Business Expenses				
Treasurer Fees	1,562.67	1,530.00	32.67	102.1%
Total Business Expenses	1,562.67	1,530.00	32.67	102.1%
Contract Services				
Attorney Fees & Charges	0.00	2,000.00	-2,000.00	0.0%
Non-recurring Contract Services	30,866.34			
Recurring Contract Services	22,500.00	30,700.00	-8,200.00	73.3%
Total Contract Services	53,366.34	32,700.00	20,666.34	163.2%
Election Expenses	0.00	3,150.00	-3,150.00	0.0%
Governing Expenses				
Per Diem	3,609.00	4,320.00	-711.00	83.5%
Total Governing Expenses	3,609.00	4,320.00	-711.00	83.5%
Lake Management				
Control	0.00	50,000.00	-50,000.00	0.0%
Permitting Fees	0.00	500.00	-500.00	0.0%
Testing and Monitoring	2,885.85			
Total Lake Management	2,885.85	50,500.00	-47,614.15	5.7%
Operations				
Postage, Mailing Service	421.46			
Printing and Copying	644.85			
Supplies	7.36			
Total Operations	1,073.67			
Other Types of Expenses				
Insurance	0.00	2,754.00	-2,754.00	0.0%
Other Expenses	153.76	64,640.00	-64,486.24	0.2%
Total Other Types of Expenses	153.76	67,394.00	-67,240.24	0.2%
Total Expense	62,651.29	159,594.00	-96,942.71	39.3%
Net Ordinary Income	41,745.33	-6,594.00	48,339.33	-633.1%
Other Income/Expense				
Other Income				
Interest Income	1,553.86			
Total Other Income	1,553.86			
Net Other Income	1,553.86	0.00	1,553.86	100.0%
Net Income	43,299.19	-6,594.00	49,893.19	-656.6%

Black Lake Special District

Statement of Income and Expense

August 2018

	Aug 18
Ordinary Income/Expense	
Income	
Rates & Charges	394.13
Total Income	394.13
Expense	
Business Expenses	
Treasurer Fees	1,562.67
Total Business Expenses	1,562.67
Contract Services	
Non-recurring Contract Services	2,958.34
Recurring Contract Services	2,500.00
Total Contract Services	5,458.34
Governing Expenses	
Per Diem	1,938.00
Total Governing Expenses	1,938.00
Lake Management	
Testing and Monitoring	2,885.85
Total Lake Management	2,885.85
Operations	
Postage, Mailing Service	1.50
Printing and Copying	379.13
Total Operations	380.63
Total Expense	12,225.49
Net Ordinary Income	-11,831.36
Other Income/Expense	
Other Income	
Interest Income	256.35
Total Other Income	256.35
Net Other Income	256.35
Net Income	-11,575.01

RESOLUTION #18-01

**A RESOLUTION OF THE BLACK LAKE SPECIAL DISTRICT GOVERNING BOARD
CHANGING RATES AND CHARGES**

WHEREAS, RCW 85.38.145 allows the Black Lake Special District (BLSD) Governing Board to fix rates and charges payable by owners or occupiers of real estate within the BLSD.

WHEREAS, the forming petition for the BLSD presented to the Thurston County Board of Commissioners and the public would limit rates and charges increases to no more than five percent (5%) or the rate of inflation, whichever is less.

WHEREAS, The annual, percent changes to the Consumer Price Index (CPI) published by the United States Federal Reserve is the authoritative measure of inflation. For 2018, the CPI change is estimated to be (2.2%). (See attachment "Federal Reserve Bank of Minneapolis")

WHEREAS, the BLSD Governing Board and district owners who have provided input to the board believe further lake treatments to reduce algae blooms will be needed in the future. A single treatment is expected to exceed \$900,000.

NOW THEREFORE IT IS HEREBY RESOLVED:

Section 1. The BLSD needs additional funds for lake treatments to reduce algae blooms. A rates and charges increase of (2.2%) will be applied beginning in calendar year 2019. The increase will be applied to all rates and charges components (see attachment "Rates and Charges Components"). The expected revenue increase for the BLSD is estimated to be \$3,500 for 2019.

Section 2. In November of each calendar year, the BLSD Governing Board will establish a budget and review the adequacy of the rates and charges.

ADOPTED by the BLSD Governing Board this _____ day of _____, 2018.

Commissioner

Commissioner

Commissioner

ATTEST: _____


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[Student Essay Contest](#)
federalreserveeducation.org
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Consumer Price Index, 1913-

CPI-U

Base year is chained;
1982-1984 = 100

Year	Annual Average	Annual Percent Change (rate of inflation)
2006	201.6	3.2%
2007	207.3	2.9%
2008	215.3	3.8%
2009	214.5	-0.4%
2010	218.1	1.6%
2011	224.9	3.2%
2012	229.6	2.1%
2013	233.0	1.5%
2014	236.7	1.6%
2015	237.0	0.1%
2016	240.0	1.3%
2017	245.1	2.1%
2018*	250.5	2.2%

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Bank Updates

Attachment to Resolution #18-01

*An estimate for 2018 is based on the change in the CPI from first quarter 2017 to first quarter 2018.

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Attachment to Resolution #18-01

Rates and Charges Components

Rates and Charges Year	2014-17	2018	2019
Adjustment from previous year	.0%	+4.9%	+2.2%
Waterfront Access per foot, per year	\$3.92	\$4.11	\$4.20
Habitat Reserve Waterfront per foot, per year	1.72	1.80	1.84
Dwelling Unit per year	39.00	40.91	41.81
Vacant Property Parcel per year	15.00	15.74	16.08
Swimming/Fishing Public access per user, per day	0.18	0.19	0.19
Boat Launch Public access per boat, per day *	3.81	4.00	4.08

* At the inception of the BLSD, a rate of \$1.27 per user day for Boat Launch Access was used. The BLSD has estimated three users per boat therefore implying \$3.81 per Boat Launch Public access.



Thurston County Treasurer
September 2018 Statement
Black Lake DD #12
Fund 6354 - DD #12 BLACK LAKE

Cash Activity

Date	Description	Amount	Notes
09/01/2018	Beginning Cash Balance	\$240,606.69	
	Receipts/Deposits/Refunds:		
09/30/2018	Tax & Assessment Receipts	865.82	
09/30/2018	Interest Paid	148.06	
	Total Deposits	\$1,013.88	
	Warrant Issues & Voids/Fees/ACH/Wires:		
	No Activity		
	Total Warrants and Electronic Disbursements	\$0.00	
09/30/2018	Ending Cash Balance	\$241,620.57	

Warrant Activity

09/01/2018	Beginning Warrants Outstanding	\$5,766.48
	Total Warrants Issued	-
	Total Warrants Redeemed	(5,766.48)
	Total Warrants Voided	-
09/30/2018	Ending Warrants Outstanding	\$0.00

Investment Activity

09/01/2018	Beginning Interest Receivable	\$805.82
	Interest Earned	331.09
	Cash Paid	(148.06)
09/30/2018	Ending Interest Receivable	\$988.85

TCIP Yield (used to calculate interest earnings)	1.67%
LGIP Yield (budget benchmark)	1.95%

**OrgSupport**

120 State Avenue NE, #303
Olympia, WA 98501

Invoice

Date	Invoice #
10/1/2018	2069

Bill To

Black Lake Special District
120 State Avenue NE, #303
Olympia, WA 98501

Description	Qty	Rate	Amount
Contract Services - September	1	2,500.00	2,500.00
Printing B&W	419	0.10	41.90
Printing Color	15	0.25	3.75
Stamps	63	0.49	30.87
Envelopes	63	0.15	9.45
Labels	3	0.02	0.06
		Total	\$2,586.03

Payment Voucher Transmittal
Drainage Dist #12 Black Lake

1. Aquatechnex PO Box 30824 Bellingham, WA 98228	9496	Aquatic Weed Treatment	\$6,470.81
2. OrgSupport 120 State Ave NE #303 Olympia, WA 98501	2069	Contract Services - September	\$2,586.03
3. Thurston County Central Services 2000 Lakeridge Dr SW Olympia, WA 98502	25-1808-182	Two Custom Maps	\$52.27
4. Thurston County Central Services 2000 Lakeridge Dr SW Olympia, WA 98502	25-1809-189	Data analysis/creation	\$26.14
Total for document:			<u>\$9,135.25</u>

I, the undersigned do hereby certify under penalty of perjury, that the materials have been furnished, the services rendered or the labor performed as described herein and that the claim is a just, due and unpaid obligation against Drainage Dist #12 Black Lake , and that I am authorized to authenticate and certify to said claim.

Examined and Allowed

Secretary

Date

Commissioner

Commissioner

Commissioner

Date



Invoice

P.O. Box 30824
Bellingham WA 98228

Date	Invoice #
8/31/2018	9496

Bill To

Black Lake Special District
120 State Avenue NE, Suite 303
Olympia WA 98501
United States

Terms	Due Date	PO #	Project	End Date	Shipping Code

Ship Via

Item	Quantity	Description	Rate	Tax	Amount
Washington Service	1	Shoreline notification for aquatic weed treatments, treatment labor, equipment and materials	6,470.81	Yes	6,470.81
			Subtotal		6,470.81
			Tax (Sales Tax 8.9%)		575.90
			Total		\$7,046.71



COUNTY COMMISSIONERS
John Hutchings
District One
Gary Edwards
District Two
Bud Blake
District Three

CENTRAL SERVICES DEPARTMENT

Creating Solutions for Our Future

Martin D. Casey, Director

Thurston GeoData Center - Billing Invoice

Company:	Black Lake Special District	Invoice No:	25 - 1809 - 189
Attn:	Lydia	Order Date:	9/4/2018
Address:	120 State Ave NE, #303	Ship Date:	
	Olympia, WA 98501-	Method:	E-mail
Phone No:	(360) 867-8814 ext:		

Notes: Address List for Black Lake Special District Parcels

You are hereby requested to pay the total shown below to the County of Thurston:

Product Name	Unit Price	Quantity	Net Amount	Discount	Item Total
Data Analysis/Creation	\$96.00	0.25	\$24.00	0.00%	\$24.00
Sub-Total:					\$24.00
Shipping:					\$0.00
Tax:					\$2.14
Total:					\$26.14

A convenience fee of 2.35%, based on the total, or a minimum of \$2.00, is charged on Credit Card payments.

For Questions Regarding this Order please contact GeoData at (360) 754-4594

Make Check Payments to:

Thurston County Central Services
Attn: Central Services Accountant
2000 Lakeridge Drive. SW
Olympia, WA 98502

Make Credit Card Payments to:

Thurston GeoData Center
(360) 754-4594

Print Date: Tuesday, September 4, 2018

Page 1 of 1



COUNTY COMMISSIONERS
John Hutchings
District One
Gary Edwards
District Two
Bud Blake
District Three

CENTRAL SERVICES DEPARTMENT

Creating Solutions for Our Future

Martin D. Casey, Director

Thurston GeoData Center - Billing Invoice

Company: Black Lake Special District **Invoice No:** 25-1808-182
Attn: Lydia **Order Date:** 8/22/2018
Address: 120 State Ave NE, #303 **Ship Date:**
Olympia, WA 98501- **Method:** E-mail
Phone No: (360) 867-8814 ext:

Notes: (1) 11x17 PDF map of the Black Lake Special Use District (parcels, no aerial)
(1) map graphic of Black Lake with 200' buffer for speed safety signs, format TBD

You are hereby requested to pay the total shown below to the County of Thurston:

Product Name	Unit Price	Quantity	Net Amount	Discount	Item Total
Custom Map 11x17, 15 minute minimum	\$24.00	2	\$48.00	50.00%	\$24.00
Custom Map 11x17, 15 minute minimum	\$24.00	2	\$48.00	50.00%	\$24.00
Sub-Total:					\$48.00
Shipping:					\$0.00
Tax:					\$4.27
Total:					\$52.27

A convenience fee of 2.35%, based on the total, or a minimum of \$2.00, is charged on Credit Card payments.

For Questions Regarding this Order please contact GeoData at (360) 754-4594

Make Check Payments to:

Thurston County Central Services
Attn: Central Services Accountant
2000 Lakeridge Drive, SW
Olympia, WA 98502

Make Credit Card Payments to:

Thurston GeoData Center
(360) 754-4594

Print Date: Wednesday, August 22, 2018

Page 1 of 1



JEFF GADMAN
TREASURER

2000 Lakeridge Drive SW, Olympia, Washington 98502-6080 • 360-786-5550 • FAX 360-754-4683

August 27, 2018

Lake Stintzi
Black Lake Special District
120 State Ave NE #303
Olympia, WA 98501

Re: Black Lake Special District Assessments

Dear Lake:

We are preparing for the annual billing for the year 2019. We use a combined statement that includes both taxes and other charges - your assessments. Because the billing covers property taxes, it is imperative that they are mailed timely. In order to assure that your assessments will be included on the statement, please meet the dates below for submission of your file:

November 16, 2018	District submits text file to Treasurers office
November 19 - 28, 2018	Treasurer runs in test and reports exceptions to the District
December 14, 2018	District advises Treasurers office on handling of exceptions
January 2, 2019	Treasurer adds special assessment to the ASCEND system for billing & collection purposes.

If you are unable to submit your files to us by the above dates, please let us know immediately. We cannot guarantee including your charges on the main tax bill, if you miss these dates and we are making normal progress on getting the tax statement out.

If you plan on assistance from either Thurston County Central Services or the Thurston Geodata center, we suggest that you contact them prior to the November 16th deadline.

Our office is responsible for collecting and disbursing the special assessment charges based on what you determine needs to be collected. While we do coordinate the billing, we cannot assist you with determining which parcels should be included in your roll.



THURSTON COUNTY

WASHINGTON

SEVENTH LARK

JEFF GADMAN
TREASURER

2000 Lakeridge Drive SW, Olympia, Washington 98502-6080 • 360-786-5550 • FAX 360-754-4683

Please contact us if you have any questions. We anticipate that the cost for processing your roll will remain minimal. We will be sending you a letter that specifies the charges for your district

Sincerely,

Kathi Swarthout

Accountant

360-786-5547 swarthk@co.thurston.wa.us

Payment Voucher Transmittal
Drainage Dist #12 Black Lake

1. Aquatechnex PO Box 30824 Bellingham, WA 98228	9496	Aquatic Weed Treatment	\$6,470.81
2. OrgSupport 120 State Ave NE #303 Olympia, WA 98501	2069	Contract Services - September	\$2,586.03
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4. Thurston County Central Services 2000 Lakeridge Dr SW Olympia, WA 98502	25-1809-189	Data analysis/creation	\$26.14
5. OrgSupport 120 State Ave NE #303 Olympia, WA 98501	2103	Contract Services October	\$2,729.27
Total for document:			<hr/> \$11,864.52

I, the undersigned do hereby certify under penalty of perjury, that the materials have been furnished, the services rendered or the labor performed as described herein and that the claim is a just, due and unpaid obligation against Drainage Dist #12 Black Lake , and that I am authorized to authenticate and certify to said claim.

Examined and Allowed

Secretary

Date

Commissioner

Commissioner

Commissioner

Date

**OrgSupport**

120 State Avenue NE, #303
Olympia, WA 98501

Invoice

Date	Invoice #
11/1/2018	2103

Bill To

Black Lake Special District
120 State Avenue NE, #303
Olympia, WA 98501

Description	Qty	Rate	Amount
Contract Services - October	1	2,500.00	2,500.00
Printing B&W	285	0.10	28.50
Printing Color	229	0.25	57.25
Stamps	208	0.50	104.00
Envelopes	208	0.15	31.20
Labels	416	0.02	8.32
		Total	\$2,729.27