



BLACK LAKE SPECIAL DISTRICT

Black Lake Special District Meeting
Monday, July 28, 2025 • 6:15 pm
7514 Cattail LN SW, Olympia, WA 98512

Attendance via Zoom audio is preferred. Contact info@blacklakespecialdistrict.org for instructions.

Participants from the public will be muted by the Zoom host. Participants will be unmuted during the agenda item titled “Public Communication”.

AGENDA:

1. Call to Order
2. Roll Call
 - a. Present
 - i. Lake Stintzi
 - ii. Kirk Vanlandeghen
 - iii. Cory Freeborn
3. Approval of Agenda
4. Approval of Consent Agenda
 - a. June 16, 2025 Minutes
 - b. July 14, 2025 Special Meeting Minutes
 - c. Financials
 - d. Payment Transmittal and Invoices

(Funds) Voucher (Warrant)	Total
Invoice #1	\$2500.25
Invoice #2	\$3140.18
Invoice #3	\$39.53

5. Old Business
 - a. Website Updates
6. New Business
 - a. Discussion: Contracting with Carlos for Vegetation Management RFP.
 - b. Review of Herbicide Application
7. Items from the Floor
8. Public Communication – *Limit of 3 minutes per person. Zoom host will provide warning when 30 seconds remain. Meeting minutes will only reflect the name of the person speaking.
9. Adjournment of Public Meeting

Next Meeting: August 18, 2025



BLACK LAKE SPECIAL DISTRICT

Black Lake Special District Meeting
Monday, June 16, 2025 • 6:15 pm • Via Zoom

ACTION ITEMS:

- Kirk will get in touch with Carlos to continue work on a plan for vegetation management.
- Lake will review the website for changes and will present suggestions to the board.

MINUTES:

1. Call to Order – **President Stintzi called the meeting to order at 6:18 PM.**
2. Roll Call
 - a. Present
 - i. Lake Stintzi - Present
 - ii. Kirk Vanlandeghen - Present
 - iii. Cory Freeborn
3. Approval of Agenda – **It was moved, seconded to pass the agenda as presented.**
4. Approval of Consent Agenda – **It was moved, seconded to pass the consent agenda as presented.**
 - a. May 19, 2025 Minutes
 - b. Financials
 - c. Payment Transmittal and Invoices

(Funds)	Total
Voucher (Warrant)	
Invoices #	\$

5. Old Business
 - a. Spring Newsletter – Lake made changes as suggested to the newsletter and added a section on the yellow flag iris. Kirk approves the changes. The newsletter will be finalized and *OrgSupport will distribute the newsletter once finalized. OrgSupport will create a QR code for the survey.*
 - b. Aquatic Vegetation Management Plan – *Kirk will get in touch with Carlos to continue work on a plan for vegetation management. Kirk would like board to discuss hiring Carlos to write up the RFP. OrgSupport will add “Discussion: Contracting with Carlos for Vegetation Management RFP to new business for next board meeting.*
 - c. Herbicide Treatment for 2025 – Traci with Northwest Aquatic stated that the survey will be done June 25th. Lake would like to meet shortly after survey has been completely, tentatively OS will schedule special meeting on 6/30 to review the results and decide what to do going forward.
6. New Business
 - a. Lake would like to order No herbicide signage. Lake spoke to Timmian at OrgSupport about 20 x 20 yellow background with black text and wire stand and was informed that signs can be ordered and made quickly. *OrgSupport will create a template for No Herbicide signs and send it to the board to proof.* Will need six signs, three for each Carlos and Black Lake Bible Camp. “No Herbicides” with Black Lake Special District name.



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- b. Website needs a refresh; *Lake will review the website for changes and will present suggestions to the board.*
7. Items from the Floor – None.
8. Public Communication – *Limit of 3 minutes per person. Zoom host will provide warning when 30 seconds remain. Meeting minutes will only reflect the name of the person speaking.
9. Adjournment of Public Meeting – **With no further business, President Stintzi adjourned the meeting at 6:30 PM.**

Next Meeting: July 21, 2025



BLACK LAKE SPECIAL DISTRICT

Black Lake Special District Special Meeting Monday, July 14, 2025 • 6:15 pm

ACTION ITEMS:

- Lake will coordinate with the OrgSupport office to pick up signature sheet to hold at his house until all board members have signed it and then will return to OrgSupport.

MINUTES:

1. Call to Order – **President Lake Stintzi called the meeting to order at 6:15 PM.**
2. Roll Call
 - a. Present
 - i. Lake Stintzi - Present
 - ii. Kirk Vanlandeghen - Present
 - iii. Cory Freeborn - Present
3. Approval of Agenda – **It was moved, seconded, and was unanimously passed to approve the agenda as presented.**
4. Old Business – None.
5. New Business
 - a. Review of aquatic plant survey by Northwest Aquatic and decision on treatment areas for 2025.
 - i. The board reviewed the aquatic plant survey conducted by Northwest Aquatic.
 - Proposed treatment areas extend up to 75 feet from shore for submerged weeds. Beyond that distance, weed growth is minimal due to water depth. Kirk raised concerns regarding certain shallow areas—particularly near Evergreen Shores—where water nymph extends well beyond 75 feet. He recommended increasing treatment coverage to 100 feet in those areas. Kirk and Cory both approved extending submerged weed treatment to 100 feet from shore. Kirk also identified a problematic section approximately 100 yards north of the lily pads near Evergreen Shores with excessive submerged water nymph.
 - ii. Lake recommended a second round of treatment in late August to address any areas missed or needing more intensive attention.
 - iii. The board agreed on the following communication with Northwest Aquatic:
 - Emphasize that this is the worst aquatic weed growth observed in years.
 - Note community expectations for a significant improvement if they hope to be rehired.
 - Stress that last year's treatment was largely ineffective.
 - Kirk requested detailed data from Northwest Aquatic regarding the products used and quantities applied.
 - iv. Carlos requested that the lily pads near his property remain untreated.
 - v. Lake observed low recreational activity along the north shoreline and agreed not to treat lily pads in that area.
 - vi. Kirk requested that treatment include lily pads along his shoreline.
 - vii. *Lake will coordinate with the OrgSupport office to pick up signature sheet to hold at his house until all board members have signed it and then will return to OrgSupport.*
 - b. Lily pads – Carlos wants to keep lily pads near his property. Lake stated along the north shoreline he did not see much recreational activity, therefore advise to not treat lily pads. Kirk would like his property treated.



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6. Items from the Floor - None presented.
7. Public Communication – *Limit of 3 minutes per person. Zoom host will provide warning when 30 seconds remain. Meeting minutes will only reflect the name of the person speaking.
 - a. Vernon Bonfield
8. Adjournment of Public Meeting – **With no further business, President Stintzi adjourned the meeting at 7:05 pm.**

Next Meeting: July 28th, 2025



OrgSupport

120 State Avenue NE, #303
Olympia, WA 98501

Invoice

Date	Invoice #
8/1/2025	5639

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

[illegible]



COUNTY COMMISSIONERS
Carolina Mejia - District One
Rachel Grant - District Two
Tye Menser - District Three
Wayne Fournier - District Four
Emily Clouse - District Five

INFORMATION TECHNOLOGY DEPARTMENT

Creating Solutions for Our Future

Sherrie Ilg, Director

Thurston GeoData Center - Billing Invoice

Company: Black Lake Special District
Attn: Tracie
Address: 120 State Ave NE, #303
Olympia, WA 98501-
Phone No: (360) 867-8814 ext:

Invoice No: 38 - 2506 - 796
Order Date: 6/13/2025
Ship Date: _____
Method: E-mail

Notes: Wants 2 mailing lists in excel format: all parcels in Black Lake Special District and lakefront parcels in district

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

<i>Product Name</i>	<i>Unit Price</i>	<i>Quantity</i>	<i>Net Amount</i>	<i>Discount</i>	<i>Item Total</i>
Data Analysis/Creation	\$96.00	0.75	\$72.00	50.00%	\$36.00
Sub-Total:					\$36.00
Shipping:					\$0.00
Tax:					\$3.53
Total:					\$39.53

A convenience fee of 2.3%, based on the total, or a minimum of \$2.00, is charged on Credit Card payments.
A convenience fee of 1.0%, based on the total, or a minimum of \$2.00, is charged on Debit 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: Friday, June 13, 2025

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Black Lake Special District
Statement of Income and Expense

Cash Basis

June 2025

	Jun 25
Ordinary Income/Expense	
Income	
Rates & Charges	1,554.26
Total Income	1,554.26
Gross Profit	1,554.26
Expense	
Contract Services	
Recurring Contract Services	2,500.00
Total Contract Services	2,500.00
Operations	
Technology & Online Services	171.02
Total Operations	171.02
Other Types of Expenses	
Interest Expense - General	23,596.94
Total Other Types of Expenses	23,596.94
Total Expense	26,267.96
Net Ordinary Income	-24,713.70
Other Income/Expense	
Other Income	
Interest Income	1,127.11
Total Other Income	1,127.11
Net Other Income	1,127.11
Net Income	-23,586.59

Black Lake Special District

Financial Position Prev Year Comparison

As of June 30, 2025

Cash Basis

	Jun 30, 25	Jun 30, 24	\$ Change	% Change
ASSETS				
Current Assets				
Checking/Savings				
Black Lake Guarantee #6355	80,000.00	60,000.00	20,000.00	33.3%
OlyFed Checking	360.89	0.00	360.89	100.0%
Thurston County Treasurer	270,083.31	257,092.34	12,990.97	5.1%
Total Checking/Savings	350,444.20	317,092.34	33,351.86	10.5%
Total Current Assets	350,444.20	317,092.34	33,351.86	10.5%
TOTAL ASSETS	350,444.20	317,092.34	33,351.86	10.5%
LIABILITIES & EQUITY				
Liabilities				
Current Liabilities				
Other Current Liabilities				
Current Portion of Loans	55,376.68	54,290.86	1,085.82	2.0%
Total Other Current Liabilities	55,376.68	54,290.86	1,085.82	2.0%
Total Current Liabilities	55,376.68	54,290.86	1,085.82	2.0%
Long Term Liabilities				
Kitsap Bank Loan	1,097,056.20	1,152,432.88	-55,376.68	-4.8%
Total Long Term Liabilities	1,097,056.20	1,152,432.88	-55,376.68	-4.8%
Total Liabilities	1,152,432.88	1,206,723.74	-54,290.86	-4.5%
Equity	-801,988.68	-889,631.40	87,642.72	9.9%
TOTAL LIABILITIES & EQUITY	350,444.20	317,092.34	33,351.86	10.5%