



BLACK LAKE SPECIAL DISTRICT

Black Lake Special District Meeting
Monday, June 17, 2024 • 6:15 pm
7514 Cattail LN SW, Olympia, WA 98512

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

AGENDA:

1. Call to Order
2. Roll Call
 - a. Present
 - i. Lake Stintzi
 - ii. Kirk Van Landeghen
 - iii. Cory Freeborn
3. Approval of Agenda
4. Approval of Consent Agenda
 - a. May 13, 2024 Minutes (attachments)
 - b. Financials (attachments)
 - c. New Payment Transmittal and Invoices (attachment)

(Funds) Voucher (Warrant)	Total
#1	\$40,000.00
#1-2	\$14,308.75

5. Old Business
 - a. Ditch Maintenance
 - b. Bond status as required for board members – Commissioner Van Landeghen has purchased his bond. Commissioner Freeborn will obtain his bond as soon as possible.
 - c. Herbicide treatment status
6. New Business – Revise Payment and Savings Methods
 - a. See attached*
 - i. Board approval requested to direct the Chair to open one or more Municipal Accounts, to include a checking account and one or more high yield savings options (savings account, CD, or similar) at Olympia Federal Savings (OlyFed) and transfer \$30,000 from the current account with Thurston County to the new accounts; the Chair shall be a signer and shall establish online access to the account(s) for oversight and management purposes.
7. Approval of Resolution #24-01 – Commissioner Compensation. Updates made to include compensation for attendance at training and workshops. See attached
8. Items from the Floor



BLACK LAKE SPECIAL DISTRICT

9. Public Communication – *Limit of 3 minutes per person. Meeting minutes will only reflect the name of the person speaking.
10. Adjournment of Public Meeting

Next Meeting: July 15, 2024



BLACK LAKE SPECIAL DISTRICT

Black Lake Special District Meeting
Monday, May 13, 2024 • 6:15 pm

ACTION ITEMS:

- Lake will coordinate the meeting with Commissioner Fournier.

MINUTES:

1. Call to Order – **Chair Lake Stintzi called the meeting to order at 6:16pm.**
2. Roll Call
 - a. Present
 - i. Lake Stintzi
 - ii. Kirk Van Landeghen
 - iii. Cory Freeborn
3. Approval of Agenda – **It was moved, seconded, and was unanimously passed to approve the agenda as presented.**
4. Approval of Consent Agenda – **It was moved, seconded, and was unanimously passed to approve the consent agenda as presented.**
 - a. April 15, 2024 Minutes (attachments)
 - b. Financials (attachments)
 - c. New Payment Transmittal and Invoices (attachment)

(Funds)	Total
Voucher (Warrant)	
Invoice #1-2	\$2,754.78

5. Old Business
 - a. Ditch Maintenance – Water levels can be tracked by day. After looking at the data, Commissioner Stintzi doesn’t believe there is enough evidence that a blockage is present.
 - b. Bond status as required for board members – Commissioner Van Landeghen has purchased his bond. Commissioner Freeborn will obtain his bond as soon as possible.
 - c. Payment transmittals signed by 3/19.
 - d. Development of new banking process – how it overcomes current problems – Lake presented the idea of a regular bank account for the BLSD for paying outside payments. *Craig Ottavelli from OrgSupport will be meeting with the board to discuss options for a regular bank account for BLSD.*
6. New Business
 - a. Review/approval of herbicide treatment maps. Consensus is to have Lake draft a response and share it with the commissioners for approval prior to responding re: the treatment maps.
 - b. Feedback on Business & Residential Notice mailed on 5/8.
 - c. Resolution 24-01 to increase board member compensation to \$161 per meeting as allowed by RCW 85.38.075 – OrgSupport needs to check on the commissioner reimbursements, but Kirk is interested in skipping his reimbursement in exchange for a tax break. *Timmian will work with Craig on commissioner reimbursements.* Resolution is tabled. Lake will add a piece regarding training. *OrgSupport will add signatures to Resolution 24-01 and add it to the website once it is approved.*
 - d. Washington Lake Protection Association Zoom Conference, 5/15 6-9pm.



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7. Items from the Floor
 - a. May 30, 2pm – Meet with commissioner Fournier. *Lake will coordinate the meeting with Commissioner Fournier.* Kirk and Lake will attend, and Cory if he is available.
 - b. Lake attended the BL watershed review on Friday afternoon and gave a brief overview of the event.
8. Public Communication – *Limit of 3 minutes per person. Meeting minutes will only reflect the name of the person speaking.
9. Adjournment of Public Meeting – **With no further business, Chair Lake Stintzi adjourned the meeting at 7:18pm.**

Next Meeting: June 17, 2024

Black Lake Special District
Statement of Income and Expense
May 2024

Cash Basis

	<u>May 24</u>
Ordinary Income/Expense	
Income	
Rates & Charges	15,414.70
Total Income	15,414.70
Gross Profit	15,414.70
Net Ordinary Income	15,414.70
Other Income/Expense	
Other Income	
Interest Income	720.19
Total Other Income	720.19
Net Other Income	720.19
Net Income	<u><u>16,134.89</u></u>

Black Lake Special District
Statement of Financial Position
As of May 31, 2024

Cash Basis

	<u>May 31, 24</u>
ASSETS	
Current Assets	
Checking/Savings	
Black Lake Guarantee #6355	60,000.00
Thurston County Treasurer	<u>307,063.01</u>
Total Checking/Savings	<u>367,063.01</u>
Total Current Assets	<u>367,063.01</u>
TOTAL ASSETS	<u>367,063.01</u>
LIABILITIES & EQUITY	<u>367,063.01</u>

Payment Voucher Transmittal

1. Black Lake Special District 120 State Ave NE, #303 Olympia, WA 98501	\$40,000.00
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Total for document:	<u>\$40,000.00</u>
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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 , and that I am authorized to authenticate and certify to said claim.

Examined and Allowed

Secretary

Date

Commissioner

Commissioner

Commissioner

Date

Payment Voucher Transmittal

1. OrgSupport 120 State Ave NE, #303 Olympia, WA 98501	5252	Contract Services	\$3,263.12
2. Northwest Aquatic Management 9727 Hwy 12 SW Unit 369 Rochester, WA 98579	1476	Herbicide Application	\$11,045.63
Total for document:			<hr/> \$14,308.75

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 , 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 #
7/1/2024	5252

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

Description	Qty	Rate	Amount
Contract Services	1	2,500.00	2,500.00
Printing B&W	6	0.10	0.60
Email renewals (Lake@, Info@, Kirk@), Hosting Renewal (1 yr.), Domain renewals (2 yrs., .org)	1	762.52	762.52
		Total	\$3,263.12

Northwest Aquatic
MANAGEMENT
 9727 Hwy 12 SW Unit 369
 Rochester, WA 98579
 +1 3608902854
 admin@nwaqua.com
 www.nwaqua.com



INVOICE

BILL TO

Black Lake Special District
 Attn: Lake Stinzi
 2637 12th Ct SW
 Olympia, WA 98502
 United States

INVOICE # 1476
DATE 06/04/2024
DUE DATE 07/04/2024
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Permit Acquisition / Herbicide Coverage - DOE The cost to acquire a new permit from Washington State Department of Ecology for herbicide treatment. This covers all the mandatory compliance steps including running newspaper articles, business/residential notices delivered and the application paperwork. One time initial / first year cost.	0	1,750.00	0.00
Annual / Yearly Permit Fee Annual / Yearly Permit Fee paid to Washington State Department of Ecology. This fee keeps the permit active. Renews July 1st - ASSUMING BLSD PAYS THIS OUT OF THEIR OFFICE	0	750.00	0.00
Project Administration - Pre - Treatment Administrative work Before the Treatment has occurred, including required Business / Residential Notice, per Department of Ecology - THIS WAS IN CONJUNCTION WITH BLSD	2	135.00	270.00T
Pre-Treatment Survey Survey performed before treatment to confirm vegetation and areas for treatment	1	950.00	950.00
Mobilization - Treatment Mobilizing to get To and From the Treatment Area - Per Mile - TREATMENT #1	62.50	2.65	165.63T
Shoreline Notification Materials - Small Cost to produce the Shoreline Notification Materials - TREATMENT #1	100	0.75	75.00
Shoreline Notification Materials - Large Cost to produce the Shoreline Notification Materials - Per Sign - TREATMENT #1	3	45.00	135.00
Labor, Crew and Equipment - Shoreline Notifications Cost incurred to set the Shoreline Notifications on day of	3	165.00	495.00

ACTIVITY	QTY	RATE	AMOUNT
Treatment - TREATMENT #1			
Herbicide Application Acquiring and application of herbicide for treatment of the vegetation in question - Per Acre - TREATMENT #1 - SUBMERGED - Late May - Fluridone/Systemic	18	475.00	8,550.00
Project Administration - Post - Treatment Administrative work After the Treatment has occurred.	3	135.00	405.00T

Thank you for choosing Northwest Aquatic MANAGEMENT
for your Lake Management needs. Please do not hesitate
to call if you have any questions.

SUBTOTAL	11,045.63
TAX (0)	0.00
TOTAL	11,045.63
BALANCE DUE	\$11,045.63

CONTACT US 24/7 1-480-505-8877

Receipt

№ 3081598840

DATE:

5/14/2024

CUSTOMER #:

73337969

BILL TO:

Craig Ottavelli
2340 Island Dr NW,
Olympia, Washington 98502,
United States
3607537445

PAYMENT:

Visa •••• 9508

\$762.52

Previous Balance

\$762.52

Received Payment

(\$762.52)

Balance Due (USD)**\$0.00****Term****Product****Amount**

1 yr

Microsoft 365 Email Plus with Security -
Renewal ^{A1}

\$119.88

lake@blacklakespecialdistrict.org

12 mos	Email - Archiving - Renewal	A1	\$59.88
1 yr	Microsoft 365 Email Plus with Security - Renewal	A1	\$119.88
	info@blacklakespecialdistrict.org		
12 mos	Email - Archiving - Renewal	A1	\$59.88
1 yr	Microsoft 365 Email Essentials with Security - Renewal	A1	\$95.88
	kirk@blacklakespecialdistrict.org		
12 mos	Email - Archiving - Renewal	A1	\$59.88
1 yr	Web Hosting Economy Renewal	A2	\$119.88
	blacklakespecialdistrict.org		
2 yrs	.ORG Domain Renewal	A1	\$45.98
	BLACKLAKESPECIALDISTRICT.ORG 1		
2 yrs	Full Domain Protection - Renewal	A2	\$25.98
	BLACKLAKESPECIALDISTRICT.ORG		

Subtotal	\$707.12
Taxes	\$55.04
Fees	\$0.36

Total (USD) \$762.52

REFERENCE

Taxes \$55.04

A GoDaddy.com, LLC \$55.04
 2155 E GoDaddy Way,
 Tempe, Arizona 85284,
 United States

A1	Net	\$561.26	General Sales and Use Tax (6.50%)	\$51.09	
			General Sales and Use Tax (0.00%)	\$43.29	
			General Sales and Use Tax (2.00%)	\$45.68	
			General Sales and Use Tax (1.20%)	\$44.73	
			General Sales and Use Tax (0.10%)	\$43.41	
A2	Net	\$145.86	General Sales and Use Tax (0.00%)	\$0.00	
			General Sales and Use Tax (0.00%)	\$0.00	
			General Sales and Use Tax (0.00%)	\$0.00	
			General Sales and Use Tax (0.00%)	\$0.00	
			General Sales and Use Tax (0.00%)	\$0.00	

Fees \$0.36

1. ICANN \$0.36
 BLACKLAKESPECIALDISTRICT.ORG \$0.36

[Universal Terms of Service](#)

May 2, 2024

Dear Craig,

We are both honored and excited to submit our proposal to provide banking services to the Black Lake Special District. This letter is to share our intent to establish a banking partnership and a long-term relationship between Olympia Federal Savings (OlyFed) and the Black Lake Special District.

We outline the history of our institution, the role it plays in our communities and the products and services offered through OlyFed. For your convenience I have separated the information below into sections for easy review by your team.

Financial Strength – Bank History

OlyFed was established in 1906 as a mutual savings bank and ever since it's been our neighbor-helping-neighbor business model that's helped us stand out from our peer banks and credit unions. What this means is we are accountable to our customers and not corporate shareholders.

Our focus is on the health of our community and improving the quality of life for those who call the South Sound home. By mixing amazing customer service and competitive savings rates with 21st century digital banking, we serve up a one-of-a-kind values-driven approach to local banking.

For the past 139 consecutive quarters (34+ years) we've received a 5-star superior rating from Bauer Financial, an independent rating agency. Only 1% of the nation's banks have earned Bauer's top rating for so long and with such consistency. In addition, OlyFed invests anywhere between 10 to 15% of its profits in local charitable endeavors each year. Last year, that amounted to more than \$460,000 for local nonprofits; not to mention our employees contributed more than 1,200 hours of volunteer service to 180+ organizations. At OlyFed we truly put relationships above the bottom line.

Account Options

We are currently developing a customized municipal account with a suite of options that will be tailored to serving the needs of local government organizations like the Black Lake Special District. Our philosophy is on transparency and limiting fees to provide clear and concise account options and optional services that can be added based on your needs.

We are recommending our Endeavor Checking for your account management needs. The monthly fee associated with this account will be waived based on the balance you are planning to carry. There will be no additional charges unless you surpass 250 deposits per month, which, based on our conversation, I do not see occurring. Moving forward, we are looking to establish a similar municipal account option, with the ability to earn interest. We are still developing this account and we would help facilitate a move to this new account if found to be better the district.

I know currently savings is not the main focus but I would like to review our interest earning products when we review your full portfolio. OlyFed has been unique in allowing our Business Partners to access our Consumer Rates on CD's. If we move to a point where you want to earn a premium on these funds we will be more than happy to put in place a structure that will allow you to capitalize on these while still maintaining liquidity in your assets

It is important to understand that OlyFed is a portfolio lender, meaning we don't sell our loans, which also means we are committed to retaining our deposits. Overall, we make decisions for the long-term financial health and strength of our institution so that we can both help our community save in meaningful ways, while also serving the housing needs of our local community through competitive mortgage and construction loans.

Optional Services Available – Service Cost

We offer a full suite of products, services, and resources to maximize your banking partnership with OlyFed. Despite our close headquarters, we offer convenient optional digital tools like ACH, wire services, Positive Pay, and other online banking solutions for added security and ease of payments.

Each service is optional, and requires an underwriting review of the district, including an analysis of your statements and balance history, to develop a customized plan that maximizes efficiencies. We will base our initial plan on our recent conversation but will validate all information before implementation.

ACH Services

Manageable via our online banking portal, your team can push or pull funds next business day. Dual control and secondary approvers are available for added security. Service fee: \$20/month.

Online Wire Services

Accessible through our online banking portal, submit wire transfers with optional secondary approvals. Each domestic wire costs \$15, no subscription or monthly fees.

Positive Pay

Offers enhanced security for public funds by allowing chosen individuals to approve or decline check and ACH transactions. This service costs \$50/month with no setup fee.

Overall Package Cost and Conclusion

We look forward to helping provide financial support to your district. With our history of financial strength combined with our level of service and community focus, I do believe we are poised to start a great partnership with the Black Lake Special District. Should you have any questions, please do not hesitate to contact me. Thank you for your consideration of our proposal.

Aron Dowell
Business Relationship Banker
(360) 754-3400 ext. 1117
adowell@olyfed.com

BLS D Payments and Savings

Current:

The BLS D fund held by the Treasurer acts as a savings and checking account. The interest earned on the funds is currently 3.01% APY.

To make a payment:

1. Receipt of Payment Requests – mail, email, fax, etc
2. Requests added to Consent Agenda
3. Board approves Consent Agenda and payments.
4. At least two board members must “wet” sign the Auditor’s payment transmittal
5. The transmittal is hand delivered to the Auditor
6. Warrants are scheduled for printing on one or two days of each week
7. Warrants are picked up at the Auditor’s office during a specific time interval in the day. The person receiving the warrants must be pre-authorized by the Board.
8. The warrants are mailed.

Proposed:

Funds needed for a 4 month period will be withdrawn from the Treasurer and deposited in a savings and checking account at OlyFed. The amount and timing of deposits will be a board decision. Funds necessary to pay bond will be retained by Treasurer. By law, Treasurer makes all loan payments.

Fund balance will increase over time. Excess funds may be deposited in CDs when return exceeds the interest earned with the Treasurer. CD investments will be a board decision.

The outlined proposal allows board members to approval all payments when “consent agenda” is approved. This could be revised to require board members to also approve payments via DocuSign.

Revision to Policy Manual needed.

To make a payment:

See next page

Proposed

BLSD Payment Processing Procedure

1. Receipt of Payment Requests:

- Receive bills or payment requests from the mail, email, fax, etc.

2. Processing Check Payments:

- Enter check payments in QuickBooks.
- Electronically sign checks using the Chair's or designated signing authority's signature.
- Secure checks in physical safe.

3. Scanning and Archiving:

- Scan signed checks along with related documentation (invoices, receipts, etc.).
- Archive the scanned documents for permanent record-keeping.

4. Requesting Approval:

- Place the payment requests on the Consent Calendar for approval at the next commission meeting.
- Place copies of scanned checks (with sensitive information redacted) and related documentation in the meeting packet.

5. Releasing Checks:

- Upon approval of the Consent Calendar by the commission, release the checks for payment.

RE: Proposed Banking Procedures

Craig Ottavelli <craig@orgsupport.com>

Thu 6/6/2024 4:45 PM

To: Lake Stintzi <lake@blacklakespecialdistrict.org>

Cc: Info at Black Lake Special District <info@blacklakespecialdistrict.org>

Revision to
Policy Manual Needed

1 attachments (10 KB)

Payment Processing Procedure.pdf;

Hi Lake,

This is what we discussed, and based on what we do for others, and what I propose for the District. It is consistent with what is in the current bylaws with the exception of the Commission is processing the payment instead of the County. If you think it would be needed, we could add an additional layer before or after the request goes on the consent calendar, whereby a commissioner would review the documents before they went on consent and/or after they are approved but before they are released. I think such steps would not increase security, but technically could be added.

I reviewed the policy manual and bylaws and I think we will need to draft an amendment regardless. If we want to move towards a more streamlined process where the treasurer or chair handles check approvals and the commission reviews financial reports (rather than acting on every single check), we would need to include that in the amendment to the current bylaws. I recommend such a change, and would revise this procedure to add additional security steps in that case. Regardless, an amendment will need to be drafted, presented, and voted on during a regular meeting of the BLSD Directors.

Finally, commissioners currently sign a warrant request form AFTER the warrants are already approved. This is redundant and does not increase security, but we could also implement something similar. In that case we would use a DocuSign style signing process instead of wet signatures, per the commissioner's requests.

As always, please give me a ring if you would like to chat about the best process to bring forward. If you have time to talk soon, I could have the process and proposed amendments ready for the next commission meeting.

Finally, another option is to use an online bill pay type system, which has pros and cons compared to this proposal. Most notably, with such a system there would not be actual payments to review for accuracy prior to release.

Best,

-Craig

From: Lake Stintzi <lake@blacklakespecialdistrict.org>

Sent: Thursday, June 6, 2024 9:39 AM

To: Info at Black Lake Special District <info@blacklakespecialdistrict.org>

Subject: Proposed Banking Procedures

Hi Info,

Can you write the procedure whereby payments would be approved and generated using a bank? Craig described it to me but I'm not certain of the details. I believe Craig said this procedure is the same as you use for other organizations.

Thanks,

Lake

Resolution #24-01

A RESOLUTION OF THE BLACK LAKE SPECIAL DISTRICT GOVERNING BOARD FIXING COMMISSIONER COMPENSATION

WHEREAS. *RCW 85.38.075* provides that the members of the governing body may each receive compensation for time spent in actual attendance at official meetings of the governing body or in performance of other official services or duties on behalf of the district, and

WHEREAS. *RCW 85.38.075* provides that the members of the governing body are entitled to reimbursement for reasonable expenses actually incurred in connection with such business, and

WHEREAS. *RCW 85.38.075* provides dollar thresholds for compensation must be adjusted for inflation by the Office of Financial Management every five years beginning January 1, 2024.

NOW THEREFORE IT IS HEREBY RESOLVED:

Section 1. That, unless a written waiver is filed with the secretary prior to the date on which the compensation would otherwise be paid, the Black Lake Special District Governing Board shall compensate members:

- a) According to the Office of Financial Management **per day thresholds** for actual attendance at official meetings of the governing body or in performance of other official services or duties on behalf of the district **to include lake management training/workshops**; and
- b) Reimbursement for reasonable expenses actually incurred in connection with such business, including subsistence and lodging, while away from the member's place of residence, and mileage for use of a privately owned vehicle in accordance with chapter 42.24 RCW.

Section 2. Compensation **thresholds** for the members shall not exceed (\$15,546.00) in one calendar year and (\$161.00) per day beginning January 1, 2024 as published by the Office of Financial Management in WSR 23-23-158 (attached).

ADOPTED by the Black Lake Special District Governing Board on **June 17, 2024.**

Commissioner

Commissioner

Commissioner

ATTEST:

WSR 23-23-158
OFFICE OF FINANCIAL MANAGEMENT
[Filed November 21, 2023, 10:12 a.m.]

**** Extract ****

Office of Financial Management Notice of Flood Control District Dollar Threshold Adjustment
Compensation limits for flood control district board of directors are set in statute. RCW 86.09.283 provides that payment of compensation for each board member may be at a rate up to ninety dollars (\$90) per day, with compensation for each board member not to exceed eight thousand six hundred and forty dollars (\$8,640) per year. RCW 86.09.283 also provides for the Office of Financial Management to adjust this dollar threshold for inflation every five years, beginning January 1, 2024. The adjustment is to be based upon changes in the consumer price index for "wage earners and clerical workers, all items" compiled by the Bureau of Labor and Statistics, U.S. Department of Labor during that time period. The new dollar threshold shall be transmitted to the Office of the Code Reviser for publication in the Washington State Register at least one month before the new threshold takes effect. Over the five-year period from October 2018 to October 2023, the Consumer Price Index for Urban Wage Earners and Clerical Workers for the Seattle-Tacoma-Bellevue, WA area as reported by the Bureau of Labor Statistics, U.S. Department of Labor, increased by 26.16 percent. In accordance with the requirements set forth above, the Office of Financial Management submits for publication the new dollar threshold. The new dollar threshold is one hundred and sixty-one dollars (\$161) per day with a new annual compensation limit of fifteen thousand four hundred and fifty-six dollars (\$15,456). The new dollar threshold takes effect January 1, 2024. If you have any questions or need further information, contact Bob Baker at bob.baker@ofm.wa.gov.

RCW 85.38.075 Governing body—Compensation and expenses. The members of the governing body may each receive up to ninety dollars per day or portion thereof spent in actual attendance at official meetings of the governing body or in performance of other official services or duties on behalf of the district. The governing body shall fix the compensation to be paid to the members, secretary, and all other agents and employees of the district. Compensation for the members shall not exceed eight thousand six hundred forty dollars in one calendar year. A member is entitled to reimbursement for reasonable expenses actually incurred in connection with such business, including subsistence and lodging, while away from the member's place of residence, and mileage for use of a privately owned vehicle in accordance with chapter 42.24 RCW.

Any member may waive all or any portion of his or her compensation payable under this section as to any month or months during his or her term of office, by a written waiver filed with the secretary as provided in this section. The waiver, to be effective, must be filed any time after the member's election and prior to the date on which the compensation would otherwise be paid. The waiver shall specify the month or period of months for which it is made.

The dollar thresholds established in this section must be adjusted for inflation by the office of financial management every five years, beginning January 1, 2024, based upon changes in the consumer price index during that time period. "Consumer price index" means, for any calendar year, that year's annual average consumer price index, for Washington state, for wage earners and clerical workers, all items, compiled by the bureau of labor and statistics, United States department of labor. If the bureau of labor and statistics develops more than one consumer price index for areas within the state, the index covering the greatest number of people, covering areas exclusively within the boundaries of the state, and including all items shall be used for the adjustments for inflation in this section. The office of financial management must calculate the new dollar threshold and transmit it to the office of the code reviser for publication in the Washington State Register at least one month before the new dollar threshold is to take effect.

A person holding office as commissioner for two or more special purpose districts shall receive only that per diem compensation authorized for one of his or her commissioner positions as compensation for attending an official meeting or conducting official services or duties while representing more than one of his or her districts. However, such commissioner may receive additional per diem compensation if approved by resolution of all boards of the affected commissions. [2020 c 83 § 12; 2007 c 469 § 15; 1998 c 121 § 12.]