



BLACK LAKE SPECIAL DISTRICT

Black Lake Special District Meeting
Monday, June 15, 2026 • 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. May 9, 2026 Minutes
 - b. May 18, 2026 Minutes
 - c. Review of OlyFed Checking Account Activity
 - d. Financials
 - e. Payment Transmittal and Invoices.

Item #	Invoice	Total
01	Invoice #5940	\$2501.48

5. Commissioner Reimbursements & Payments. (A commissioner cannot approve reimbursements/payments to themselves.)
 - a. Commissioner Reimbursement – Freeborn - \$1357.89
6. Old Business
 - a. IVAMP update
 - b. Herbicide treatments for 2026
7. New Business
 - a. 5/26 Meeting with Lake and OrgSupport Finance
8. Items from the Floor
9. 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.
10. Adjournment of Public Meeting

Next Meeting: July 20, 2026



BLACK LAKE SPECIAL DISTRICT

Black Lake Special District Meeting
Saturday, May 9, 2026 • 8:00am – 3:00pm
Location: Columbus Park, 5700 Black Lake Blvd SW, Olympia

MINUTES:

1. Roll Call
 - a. Present
 - i. Lake Stintzi - Present
 - ii. Kirk Vanlandeghen - Present
 - iii. Cory Freeborn - Present
2. Board members met attendees at “Kids Fishing Day & Family Fun Fair”. Promotion key chain floats and sunglasses were distributed.
3. No district business or decisions occurred.

Next Meeting: May 18, 2026



BLACK LAKE SPECIAL DISTRICT

Black Lake Special District Meeting Monday, May 18, 2026 • 6:15 pm

ACTION ITEMS:

- Mark will send OrgSupport graphics for the postcards to mail out and the email that was drafted to promote the workshop.
- Lake will email Kirk and Cory to organize a special meeting discussing management goals.
- Zoe will work on the survey and getting it up on the website.
- Lake will meet with Abby and OrgSupport to discuss check preparation and then will discuss available options with Kirk and Cory.
- Cory will send a logo with a transparent background and Hi-Res logos to OrgSupport.

MINUTES:

1. Call to Order – **Chair Lake Stintzi called the meeting to order at 6:17 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. Approval of Consent Agenda – **It was moved, seconded, and was unanimously passed to approve the consent agenda as presented.**
 - a. April 20, 2026 Minutes
 - b. Financials
 - c. Payment Transmittal and Invoices

(Funds) Voucher (Warrant)	Total
Invoice #1	\$1829.43
Invoice #2	\$2500.00
Invoice #3	\$1593.09

5. Old Business
 - a. IAVMP update – Craig has been in communication with Mark about some changes and updates to the website. Those changes are expected to be completed by May 19th.
 - i. Cory states that the June meeting, public workshop will take place at the Black Lake Bible Camp – the camp is flexible regarding meeting space accommodations for the group. OrgSupport has directional signage from past meetings that can be used for the event. The meeting will take place on June 13th from 12:30 PM to 2:30 PM. Another large group will be there at the same time; parking may be an issue.
 - ii. *Mark will provide the slides for the presentation to OrgSupport.*
 - iii. Changes to the website language will direct users to the IAVMP site.



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- iv. A postcard has been created with QR codes. The board would like the postcard to be mailed out on June 2nd or 3rd. Postcards will be mailed to all district members, plus anyone who has signed up to receive information.
 - v. The survey is currently being finalized and will be added to the website when it's finished.
 - b. BLSD booth on 5/9 at Columbus Park
 - i. The booth was well received and attendees responded positively to the merchandise.
- 6. New Business
 - a. IAVMP Workshop at Black Lake Bible Camp
 - i. Postcard Announcement Mailing
 - ii. The board will work on developing more ideas to promote the workshop.
 - iii. Mark shared the agenda and requested input. When the agenda has been approved, it will be posted to the website.
 - Kirk suggested adding the wake surfing boats that were mentioned by Lizbeth.
 - a. *Zoe and Lizbeth will add the surfing boats to the agenda and send it to Mark for approval.*
 - iv. Zoe mentioned the community survey to support IAVMP development. The board discussed including both ranking and open-ended questions in the survey.
 - The board approved the survey.
 - v. The board was presented with slides regarding management goals.
 - *Lake, Kirk, and Cory will schedule a special meeting to discuss management goals.*
 - vi. The vegetation survey will be done on the 13th.
 - vii. Task 6 – Extra Items
 - The board agreed to continue discussions regarding additional work items.
 - b. Proposed change in check preparation
 - i. OrgSupport to BLSD Board, Resolution 26-02
 - Lake recommended postponing discussion of this issue until he can speak with Abby and OrgSupport.
 - a. *Lake will discuss the Board's options with Cory and Kirk after the meeting with OrgSupport.*
 - c. Cory stated that, if approved, the new logo should be added to the website and communication materials.
- 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.
 - a. No public communication.
- 9. Adjournment of Public Meeting – **With no further business, Chair Lake Stintzi adjourned the meeting at 7:42 PM.**

Next Meeting: June 15, 2026

Black Lake Special District
Statement of Income and Expense
January through May 2026

Cash Basis

	Jan - May 26
Ordinary Income/Expense	
Income	
Rates & Charges	115,280.06
Total Income	115,280.06
Gross Profit	115,280.06
Expense	
Contract Services	
Non-recurring Contract Services	15,159.66
Recurring Contract Services	12,500.00
Total Contract Services	27,659.66
Governing Expenses	
Per Diem	2,415.00
Total Governing Expenses	2,415.00
Operations	
Postage, Mailing Service	1.48
Supplies	3.56
Technology & Online Services	546.49
Total Operations	551.53
Other Types of Expenses	
Other Expenses	1,900.13
Total Other Types of Expenses	1,900.13
Total Expense	32,526.32
Net Ordinary Income	82,753.74
Other Income/Expense	
Other Income	
Interest Income	27,289.37
Total Other Income	27,289.37
Net Other Income	27,289.37
Net Income	110,043.11

12:46 PM

06/11/26

Accrual Basis

Black Lake Special District
Statement of Financial Position
As of May 31, 2026

	May 31, 26	May 31, 25	\$ Change	% Change
ASSETS				
Current Assets				
Checking/Savings				
Black Lake Guarantee #6355	100,000.00	80,000.00	20,000.00	25.0%
OlyFed Checking	16,644.74	3,031.91	13,612.83	449.0%
Thurston County Treasurer	338,752.05	318,413.08	20,338.97	6.4%
Total Checking/Savings	455,396.79	401,444.99	53,951.80	13.4%
Total Current Assets	455,396.79	401,444.99	53,951.80	13.4%
TOTAL ASSETS	455,396.79	401,444.99	53,951.80	13.4%
LIABILITIES & EQUITY				
Liabilities				
Current Liabilities				
Accounts Payable				
Accounts Payable	2,500.00	0.00	2,500.00	100.0%
Total Accounts Payable	2,500.00	0.00	2,500.00	100.0%
Other Current Liabilities				
Current Portion of Loans	56,506.37	82,790.88	-26,284.51	-31.8%
Total Other Current Liabilities	56,506.37	82,790.88	-26,284.51	-31.8%
Total Current Liabilities	59,006.37	82,790.88	-23,784.51	-28.7%
Long Term Liabilities				
Kitsap Bank Loan	1,067,964.03	1,097,056.20	-29,092.17	-2.7%
Total Long Term Liabilities	1,067,964.03	1,097,056.20	-29,092.17	-2.7%
Total Liabilities	1,126,970.40	1,179,847.08	-52,876.68	-4.5%
Equity				
Unrestricted Net Assets	-781,616.72	-902,522.49	120,905.77	13.4%
Net Income	110,043.11	124,120.40	-14,077.29	-11.3%
Total Equity	-671,573.61	-778,402.09	106,828.48	13.7%
TOTAL LIABILITIES & EQUITY	455,396.79	401,444.99	53,951.80	13.4%



OrgSupport
120 State Avenue NE, #303
Olympia, WA 98501

7
Invoice

Date	Invoice #
7/1/2026	5940

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
Postage	1	1.48	1.48
		Total	\$2,501.48



Black Lake Special District

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Reimbursement & Expenditure Request

Today's Date: June 6th 2026

Itemize Expenditures Below

Description (Meeting Attended, Mileage, Food, Lodging, etc.)	Miles Traveled*	Date	Amount
Reimbursement for marketing materials		4/29/26	1357.89

*Administrative office will calculate amount for mileage reimbursement.

Cory Freeborn
6245 Black Lake Belmore Rd SW
Olympia, WA 98512

Total: 1357.89



101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

Toll Free: 877-446-7746

Free Fax: 800-355-5043

Main Address

CORY FREEBORN
CORY FREEBORN
6245 BLACK LAKE BELMORE RD SW
OLYMPIA, WA 98512-7058

Invoice Address

Cory Freeborn
6245 BLACK LAKE BELMORE RD SW
OLYMPIA WA 98512-7058
USA

Shipping Address

Cory Freeborn
Cory Freeborn
6245 BLACK LAKE BELMORE RD SW
OLYMPIA, WA 98512-7058
USA
Tel: (360) 513-7840

Order Number: 31417255

Order Date: April 29 2026

Account No: 6851240

Reference No:

Questions Call: Kerry Kress

Phone: 877-446-7746 Ext. 8651

Fax: 800-355-5043

Email: kkress@4imprint.com

Item	Floating Keychain		Colors	(Floater,Keychain): Red, Silver		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
406	385	Floating Keychain	1.4200	576.52	576.52	
1	Coupon	Coupon Code	-63.1520	-63.15	-63.15	
1	Set-Up Charge	Set-Up Charge	55.0000	55.00	55.00	
		Freight		20.80	20.80	
				Tax	57.14	
					646.31	

Artwork Instructions

Product Color (Base, Trim): Red,Silver

Imprint Location: Side One

Imprint Colors: Pantone 281C Navy Blue

Item	Serged Closed-Back Table Throw - 8 feet		Colors	(Throw,Trim): Royal Blue, Royal Blue		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
1	2213	Serged Closed-Back Table Throw - 8 feet	189.0000	189.00	189.00	
1	Coupon	Coupon Code	-18.9000	-18.90	-18.90	
		Freight		11.95	11.95	
				Tax	17.67	
					199.72	

Artwork Instructions

Product Color (Base, Trim): Royal Blue,Royal Blue

Imprint Location: Front-Center

Imprint Colors: Full Color

Item	Fresh Light Sunglasses		Colors	(Frame,Mirror Lens): White, Green		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
250	139487	Fresh Light Sunglasses	1.7500	437.50	437.50	
1	Coupon	Coupon Code	-47.7500	-47.75	-47.75	
1	Set-Up Charge	Set-Up Charge	40.0000	40.00	40.00	
		Freight		36.85	36.85	
				Tax	45.26	
					511.86	

Artwork Instructions

Product Color (Base, Trim): White,Green

101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

Toll Free: 877-446-7746

Free Fax: 800-355-5043

Order Number: 31417255
Order Date: April 29 2026
Account No.: 6851240**Questions Call:** Kerry Kress
Phone: 877-446-7746 Ext. 8651
Fax: 800-355-5043
Email: kkress@4imprint.comImprint Location: Right Temple
Imprint Colors: Black**Grand Total** 1,357.89

Thank You! We appreciate your business.
Any overruns you may have received are yours with our compliments.

- If paying by credit card, please contact your customer service representative with your credit card details.
- To ensure proper credit to your account, please quote "31417255/6851240" on your check or remittance.
- If you are not satisfied with your order, please call 1-800-300-0764. All claims must be made within 5 days of receipt.
- Any questions regarding your invoice? Please call 1-800-982-8979. Our terms are Net 30.
- Please make checks payable to 4imprint

4imprint Federal ID #39-1837105. A Late Payment Charge based on maximum annual percentage allowed by your state law will be applied to this balance owed under this invoice when the invoice becomes past due. The purchaser agrees to pay all of the company's reasonable attorney's fees and any collection agency fees incurred in the collection of any amount owed hereunder and not paid when due. Purchaser agrees to pay any sales or use tax. No credit will be issued for returned merchandise without our consent. This invoice is a conditional acceptance by the seller of the buyer's offer to purchase seller's goods. It may contain terms which differ from or add to those contained in the buyer's purchase order, and to the extent that this is the case, the seller hereby expressly conditions its acceptance of the buyer's offer on the buyer's assent to the additional or different terms. The buyer's receipt and retention of the goods covered by this invoice constitutes acceptance of any such additional or different terms. The buyer and seller agree that any contract hereby entered into has been made and is to be construed according to our State Law.

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Please Remit to:
4imprint, Inc.
25303 Network Place
Chicago, IL 60673-1253

Shipment Details

Shipment to	Qty	Item #	Estimated Ship Date	Carrier, service	Delivery Date	Freight
Address as above.	406	385	May 06 2026	UPS GROUND (Parcel)	May 11 2026	20.80
	1	2213	May 06 2026	UPS GROUND (Parcel)	May 12 2026	11.95
	250	139487	May 07 2026	UPS GROUND (Parcel)	May 13 2026	36.85