

## **Chiloquin Vector Control District**

#### Klamath County, Oregon

JB Brown, Elliot Fox, Dennis Jefcoat, Tim McDermott, Albert Wilder
140 S 1<sup>st</sup> Street, Chiloquin Community Center Conference Room
Mailing address PO Box 860, Chiloquin, Oregon 97624 541 274 0132
Email: <a href="mailto:cvcdistrict@gmail.com">cvcdistrict@gmail.com</a> Web page: www.chiloquinmosquito.org



## **CVCD Board of Trustee Meeting Agenda**

Meetings called to order at 6:30PM September 27, 2023

<u>Public meeting notices given:</u> Meeting notices are posted in the Chiloquin Community Center public notice board, announced in the Chiloquin News at chiloquinnews.com, Notice on CVCD web page: chiloquinmosquito.org, printed in the Friends of the Library Community Calendar and regularly printed in the Herald & News.

Meeting Rules and Regulations: The public is invited to address the Board at the end of the meeting unless the Presiding Officer asked for or accepts public discussion on any agenda item. Time limit shall be 3 minutes per speaker or 30 minutes total for all public comments. Legal issues cannot be discussed unless our legal council is present. Meeting minutes are maintained by sound recording per ORS 192.650(1). USB thumb drive MP3 format copy of individual meetings available upon request when accompanied by a payment of a \$25.00 payable to the CVCD and completion of the CVCD Freedom of Information Act request form available on our web page. The district does not provide written minutes of meetings.

#### **Roll call of Trustees**

## Treasurer's Monthly Report

Financial statement balances as of August 30, 2023
Original documents on file with Treasurer & available to Board members

| Umpqua bank account checking                                     | \$ 5,025.49  |
|--|--------------|
| State LG money market account                                    | \$103,987.59 |
| Total amount of funds available in all district's bank accounts; | \$109,013.08 |

Deposits to Umpqua Bank \$7,100.00 Sept 25 2023

Deposits to State Account \$408.74 Interest 8/30

Payments from Klamath County Treasurer: \$0.00

Other Income \$0.00

#### Bills to be paid.

| Three Rivers Mosquito & Vector Control mosquito Control Services 3 of 7    | \$7 | ,100.00 |
|--|-----|---------|
| Herald & News Legal Ad for board member required by BOCC rules             | \$  | 238.77  |
| SDIS – added our trap equipment valued at \$8,000 to insurance coverage    | \$  | 17.00   |
| Chairpersons meeting expenses – food, plates, etc.                         | \$  |         |
| Chairman's business travel for mosquito trap service this season           | \$  | 233.91  |
| Chairman's business cards for handouts to the public - Advertising         | \$  | 54.99   |
| Chairman's trap electronics -amazon battery protection devices             | \$  | 27.59   |
| Chairman's Airgas refill for one 10-gal CO2 cylinder – mosquito monitoring | \$  | 32.33   |
| Total amount of this month's payments to vendors                           | \$  |         |
|  |     |         |

Discussion and vote to approve Treasurers report, bill paying and transfers of money.

#### **New and Old Business**

WHA Insurance Services Steve Silva stopped by my home. We agreed to add the mosquito light traps and equipment to the CVCD insurance policy in the amount of \$8,000 with a \$250 deductible.

Steve Silva photographed the trap equipment for the record.

Board of Trustee Ad published in the Herald & News – ran two times this month. BOCC Notified of Board member openings

#### **Contractors Report**

<u>Summary of this year's mosquito season by</u> Edward Horvath TRMVC

#### **Public Comments**

#### **Next scheduled Meeting**

4<sup>th</sup> Wednesday, January 24, 2024 at 6:30PM Election of officers & budget discussions

|                    | Dec Fuil Year Notes | - 187,587 | 45,190 Left over from proceeding year | 1,280 LGIF Interest income; 4.5% income | 250 Refunds, Fees, ETC. | 57,887 Property Tax Paid in November |                     | Leb  | . 57,505 | 57,505              | 17 SDAO/SDI Insurance | 663 Herald&News, Friends of Liber Spending Summary | 40 Software cost    | 830 Community Center & FS#2 | - As needed            | - Office cell telephone cost | 267 Office supplies & meeting cost | 234 Milage & Travel | 1,660 Equipment repairs & upgrades | 49,700 7 Equal payments for each FY | - Umpqua bank & LGIF | - SDAO Annual Fee , | - DEQ Annual Permit fee | 2,500 \$2,500 for FY 2023 -2024 57,505 | 1.594 May be used up to \$5,000. |
|--------------------|---------------------|-----------|---------------------------------------|---|-------------------------|--------------------------------------|---------------------|--|----------|---------------------|-----------------------|--|---------------------|-----------------------------|------------------------|------------------------------|------------------------------------|---------------------|------------------------------------|-------------------------------------|----------------------|---------------------|-------------------------|--|----------------------------------|
|                    | Nov D               | 57,887    | 7                                     |   |                         | 57,887                               |                     |  |          | ,                   |                       | Ossassa  |                     |                             |                        |                              |                                    |                     |                                    |                                     |                      |                     |                         |  |                                  |
| <b>?</b>           | Oct                 | ٠         |                                       |   |                         |                                      |                     |  | 1        |                     |                       |  | 0*****              | 0                           |                        |                              |                                    |                     |                                    |                                     |                      |                     |                         |  |                                  |
| view citatis 22    | Sep                 | 409       |                                       | 409                                     |                         |                                      |                     |  | 7,705    | 7,705               | 17                    | 239  |                     |                             |                        |                              | 55                                 | 234                 | 09                                 | 7,100                               |                      |                     |                         |  |                                  |
|                    | Aug                 | 417       |                                       | 417                                     |                         |                                      |                     |  | 8,190    | 9,190               |                       | 70   | 40                  |                             |                        |                              | 98                                 |                     | 288                                | 7,100                               |                      |                     |                         |  | 1.594                            |
|                    | 哥                   | 128,624   | 45,190                                | 434                                     |                         |                                      | 83,000              |  | 12,210   | 12,210              |                       | 354  |                     | 830                         |                        |                              | 114                                |                     | 1,312                              | 7,100                               |                      |                     |                         | 2,500                                  |                                  |
|                    | Jun                 |           |                                       |   |                         |                                      |                     | 2  | 7,100    | 7,100               |                       |  |                     |                             |                        |                              |                                    |                     |                                    | 7,100                               |                      |                     |                         |  |                                  |
| Select Merca Cella | May                 | •         |                                       |   |                         |                                      |                     | Help   | 7,100    | 7,100               |                       |  |                     |                             |                        |                              |                                    |                     |                                    | 7,100                               |                      |                     |                         |  | ,                                |
|                    | Apr                 | •         |                                       |   |                         |                                      |                     | mertu  | 7,100    | 7,100               |                       |  |                     |                             |                        |                              |                                    |                     |                                    | 7,100                               |                      |                     |                         |  |                                  |
| a line             | Mar                 | 250       |                                       |   | 250                     |                                      |                     | inder "Forma   | 7,100    | 7,100               |                       |  |                     |                             |                        |                              |                                    |                     |                                    | 7,100                               |                      |                     |                         |  | *****                            |
|                    | Feb                 | •         |                                       |   |                         |                                      |                     | uhide rows" u  | ,        | ٠                   |                       |  |                     |                             |                        |                              |                                    |                     |                                    |                                     |                      |                     |                         |  |                                  |
|                    |                     |           |                                       |   |                         |                                      |                     | nen select "Uh   |          |                     |                       |  |                     |                             |                        |                              |                                    |                     |                                    |                                     |                      |                     |                         |  |                                  |
|                    | ategory Name        | Income    | LB 20-01 Carry Over                   | LB 20-04 Interest income                | LB 20-07 Miscellaneous  | LB 20-30 Property Taxes              | LB 11 - transfer in | For more rows, click "Nore income rows" then select "Unhide rows" under "Format" menu. | Spending | Form LB 31 FY 23-24 | LB 31-02 Insurance    | LB 31-03 Advertising                               | LB 31-04 Accounting | LB 31-05 Property rentals   | LB 31-06 Attorney Fees | LB 31-07 Telephone           | LB 31-08 Office & Meeting          | LB 31-09 Travel     | LB 31-10 Miscellaneous             | LB 31-11 Contracting                | LB 31-12 Bank Fees   | LB 31-13 Dues       | LB 31-14 Permits        | LB 31-18 Grants                        | LB 31-20 Reserves                |

Home Quick Budget (OB) Budget by Month (BBM) Tracking Comparison Spending Analyzer Support

| More Income rows   Select  | Home Quick                       | Quick Budget (QB)       | Budget by Month (BBM) | lonth (BBM)      | Tracking     | ing Comparison         | 100      | Spending Analyzer Support             |                   |
|--|----------------------------------|-------------------------|-----------------------|------------------|--------------|------------------------|----------|---------------------------------------|-------------------|
| Frequency Amount Monthly Yearly Notes   Frequency Amount H5,694 188,327   15,694 188,327   15,694 188,327   15,694 188,327   15,694 188,327   15,694 188,327   15,694 188,327   12,925 155,100   10,000 |                                  | Aore Income rows        |                       | Select "Amount   |              | Select "Notes" cells   |          | About this sheet                      |                   |
| 15,694   188,327   188,327   1900   167   2.000   2.000   4.25% 7730/2023   income   15,694   188,327   2.000   2.000   4.25% 7730/2023   income   2.000   2 | Category Name                    | Frequency               | Amount                | Monthly          | Yearly       | Notes                  |          | Yearly                                |                   |
| Yearty         45,190         3,786         45,190         Last years budget and income and inc  | FY 23-24 income                  |                         |                       | 15,694           | 188,327      |                        |          | Budget Cummany                        |                   |
| Yearly   2.000   167   2.000   4.25% 7/30/2023   Income  | LB 20-01 Carry Over              | Yearly                  | 45,190                | 3,766            | 45,190       | Last years budget      |          | Dauger Summary                        |                   |
| Yearty         250         21         250         Anticipated         Income           Yearty         57,887         4,824         57,887         Anticipated         SPENDING           Come rows* then select "Unlide rows" under "Format" menu         15,894         188,327         Anticipated         SPENDING           Yearty         2,000         15,894         188,327         Anticipated         SPENDING           Yearty         2,000         12,925         155,100         Net         Net           Yearty         2,000         42         500         A2         Net           Yearty         500         42         500         Software items         Net           Yearty         500         42         500         Software items         33,2           Yearty         500         42         50         Software items         33,2           Yearty         500         42         50         Software items         33,2           Yearty         50,00         83         1,000         Software items         42         50           Yearty         50,00         4,167         50,00         Software items         44         50         Unmoting Relation in the software items  | LB 20-04 Interest income         | Yearly                  | 2,000                 | 167              |              | 4.25% 7/30/2023        | FY 23-24 |                                       | 188 327           |
| Yearly   57,887   Articipated   SPENDING   | LB 20-07 Misc Income             | Yearly                  | 250                   | 21               |              | Alnticipated           | ncome    |                                       | ,                 |
| Yearly   83,000   6,917   83,000   Money from reserve   23-24  | LB 20-30 Property taxes          | Yearly                  | 57,887                | 4,824            |              | Anticipated            | SPENDING |                                       |                   |
| 15,694 188,327   15,694 188,327   12,925 155,100   167 2,000   1 | Transfer In LB 11                | Yearly                  | 83,000                | 6,917            |              | Money from reserve     | 23-24    |                                       | 188,32/           |
| 15,694 188,327   12,925 155,100   167 2,000   167 2,000   167 2,000   167 2,000   167 2,000   167 2,000   168  | For more rows, click "More incor | ne rows" then select "I | Jnhide rows" und      | er "Format" menu |              | Help                   |          |                                       |                   |
| 15,694   |                                  |                         |                       |                  |              |                        | Š        | 0                                     |                   |
| 12,925   155,100   167   2,000   167   2,000   208   2,500   42   500   42   500   500   42   500   500   42   500   500   500   6 | SPENDING 23-24                   |                         |                       | 15,694           | 188,327      |                        |          |                                       |                   |
| Yearly         2,000         167         2,000         SDAO           Yearly         2,500         42         500         42         500           Yearly         1,000         83         1,000         Conf room & FS#2         33,2           Yearly         500         42         500         Conf room & FS#2         33,2           Yearly         2,000         167         2,000         167         2,000         Lelephone service           Yearly         2,000         167         2,000         Lequipment maint.   | Form LB 31 FY 23-24              |                         |                       | 12,925           | 155,100      |                        |          |                                       |                   |
| Yearly         2,500         208         2,500         42         500         42         500         42         500         42         500         42         500         42         500         83         1,000         83         1,000         83         1,000         83         2,000         83         1,000         83         1,000         83         83         1,000         83 <td>LB 31-02 Insurance</td> <td>Yearly</td> <td>2,000</td> <td>167</td> <td></td> <td>SDAO</td> <td></td> <td></td> <td></td>  | LB 31-02 Insurance               | Yearly                  | 2,000                 | 167              |              | SDAO                   |          |                                       |                   |
| S         Yearly         500         42         500         A2         500         A2         A3         A2         A3         <   | LB 31-03 Advertising             | Yearly                  | 2,500                 | 208              |              | H&N                    |          | SPENDING 23-24 Summar                 | 2                 |
| s         Yearly         1,000         83         1,000         Conf room & FS#2           Yearly         500         42         500         In case item         300         25         300         Cell telephone service           Yearly         2,000         167         2,000         Supplies & Food items         42         500         Usually milage           Yearly         2,000         167         2,000         Equipment maint.         4         50,000         44         50,000         Gquipment maint.           Yearly         50,000         4,167         50,000         Gquipment maint.         50,000         4         50,000         Hompqua & LGF         50,000         A         4         50,000         A         A         50,000         A         A         50,000         BAnnual Fees         BAnnual Fe   | LB 31-04 Accounting              | Yearly                  | 200                   | 42               | decreeses    | Software items         | ò        | 700                                   | ■ Form LB 31 FY   |
| Yearly         500         42         500         In case item           Yearly         300         25         300         Cell telephone service           Yearly         2,000         42         50         Usually milage           Yearly         2,000         4,167         2,000         Equipment maint.           Yearly         50,000         4,167         50,000         Requipment maint.           Yearly         50,000         4,167         50,000         Requipment maint.           Yearly         50         4         50         Umpqua & LGF           Yearly         250         21         250         DEQ cost           Yearly         2,500         20         2,500         As warranted           Yearly         90,000         7,500         90,000         Reserved funds           Yearly         2,000         7,500         90,000         7,500           Yearly         2,000         167         2,000         Required by law           Yearly         2,000         Required by law         167         2,000         167  | LB 31-05 Property Rentals        | Yearly                  | 1,000                 | 83               | -            | Conf room & FS#2       | ń        | 3,221                                 | ■ Required by law |
| 9         Yearly         300         25         300         Cell telephone service           Yearly         2,000         42         5,000         Supplies & Food items           Yearly         2,000         4,167         2,000         Equipment maint.           Yearly         50,000         4,167         2,000         Equipment maint.           Yearly         50         4         50,000         3RMVC 7 payments           Yearly         250         21         250         Impaqua & LGF           Yearly         2,500         20         20         SDA Annual Fees           Yearly         2,500         20         2,500         As warranted           Yearly         2,500         20         2,500         As warranted           Yearly         2,500         90,000         Reserved funds           A solo         2,500         90,000         Reserved funds           Yearly         2,000         167         2,000         Required by law           Yearly         2,000         167         2,000         Required by law           Yearly         31,227         Required by law         Required by law   | LB 31-06 Legal                   | Yearly                  | 200                   | 42               | 200          | n case item            |          |                                       | 100               |
| g         Yearly         2,000         167         2,000         Supplies & Food items           Yearly         500         42         500         Usually milage           Yearly         2,000         4,167         2,000         Equipment maint.           Yearly         50,000         4,167         50,000         3RMVC 7 payments           Yearly         250         21         250         Umpqua & LGF           Yearly         2,50         20         21         250           Yearly         2,500         208         2,500         As warranted           Yearly         2,500         208         2,500         As warranted           Yearly         2,500         90,000         Reserved funds           A Febr         2,769         33,227           Yearly         2,000         167         2,000           Yearly         2,000         Required by law           Yearly         31,227         Required by law  | LB 31-07 Telephone               | Yearly                  | 300                   | 25               |              | Cell telephone service |          |                                       |                   |
| Yearly         500         42         500         Usually milage           Yearly         2,000         4,167         2,000         Equipment maint.           Yearly         50,000         4,167         50,000         3RMVC 7 payments           Yearly         250         21         250         Umpqua & LGF           Yearly         2,500         21         250         SDA Annual Fees           Yearly         2,500         208         2,500         As warranted           Yearly         2,500         20,000         7,500         90,000         Reserved funds           Yearly         2,000         7,500         90,000         Reserved funds           Yearly         2,000         167         2,000         Required by law           Yearly         2,000         167         2,000         Required by law           Yearly         31,227         Required by law         Required by law   | LB 31-08 Office & meeting        | Yearly                  | 2,000                 | 167              | A            | Supplies & Food items  |          |                                       |                   |
| Yearly         2,000         4,167         2,000         Equipment maint.           Yearly         50,000         4,167         50,000         3RMVC 7 payments           Yearly         50         21         50,000         3RMVC 7 payments           Yearly         250         21         250         Umpqua & LGF           Yearly         1,000         83         1,000         DEQ cost           Yearly         2,500         208         2,500         As warranted           Yearly         90,000         7,500         90,000         Reserved funds           A February         2,000         167         2,000         167           Yearly         2,000         167         2,000         Required by law           Yearly         31,227         Required by law         31,227         Required by law  | LB 31-09 Travel                  | Yearly                  | 200                   | 42               |              | Jsually milage         |          |                                       |                   |
| Yearly         50,000         4,167         50,000         3RMVC 7 payments           Yearly         50         4         50,000         3RMVC 7 payments           Yearly         250         21         250         Umpqua & LGF           Yearly         2,500         208         2,500         As warranted           Yearly         2,500         2,500         90,000         Reserved funds           A searly         2,500         90,000         Reserved funds           A searly         2,500         90,000         Reserved funds           A searly         2,000         167         2,000           Yearly         2,000         167         2,000           Yearly         31,227         Required by law  | LB 31-10 Miscellaneous           | Yearly                  | 2,000                 | 167              |              | Equipment maint.       |          |                                       |                   |
| Yearly         50         4         50         Umpqua & LGF           Yearly         250         21         250         SDA Annual Fees           Yearly         1,000         83         1,000         DEQ cost           Yearly         2,500         208         2,500         As warranted           Yearly         90,000         7,500         90,000         Reserved funds           A searly         2,000         167         2,000         167         2,000           Yearly         31,227         2,602         31,227         Required by law   | LB 31-11 Contracting             | Yearly                  | 20,000                | 4,167            |              | 3RMVC 7 payments       |          | · · · · · · · · · · · · · · · · · · · |                   |
| Yearly         250         21         250         SDA Annual Fees           Yearly         1,000         83         1,000         DEQ cost           Yearly         2,500         208         2,500         As warranted           Yearly         90,000         7,500         90,000         Reserved funds           Pearly         2,000         7,500         90,000         Reserved funds           Yearly         2,000         167         2,000         Required by law           Yearly         31,227         2,602         31,227         Required by law  | LB 31-12 Bank Fees               | Yearly                  | 20                    | 4                |              | Jmpqua & LGF           |          |                                       |                   |
| Yearly         1,000         83         1,000         DEQ cost           Yearly         2,500         208         2,500         As warranted           Yearly         90,000         7,500         90,000         Reserved funds           Pearly         2,769         33,227           Yearly         2,000         167         2,000           Yearly         31,227         Required by law  | LB 31-13 Dues                    | Yearly                  | 250                   | 21               | bornous of   | SDA Annual Fees        |          |                                       | omer 2            |
| Yearly         2,500         208         2,500         As warranted           Yearly         90,000         7,500         90,000         Reserved funds           Pending rows" then select "Unhide rows" under "Format" menu         Help         Help           2,769         33,227         2,000         167         2,000           Yearly         2,000         167         2,000         Required by law           Yearly         31,227         2,602         31,227         Required by law   | LB 31- 14 Permits                | Yearly                  | 1,000                 | 83               | deresson and | DEQ cost               |          | 727 100                               |                   |
| Yearly         90,000         7,500         90,000           vending rows" then select "Unhide rows" under "Format" menu         2,769         33,227           Yearly         2,000         167         2,000           Yearly         31,227         2,602         31,227  | LB 31-18 Grants                  | Yearly                  | 2,500                 | 208              | 00000000000  | As warranted           |          |                                       |                   |
| Vearly         2,769         33,227           Yearly         2,000         167         2,000           Yearly         31,227         2,602         31,227  | LB 31 -20 Reserves               | Yearly                  | 90,000                | 7,500            | boomone      | Reserved funds         |          |                                       |                   |
| Yearly         2,000         167         2,000           Yearly         31,227         2,602         31,227  | For more rows, click "More spen- | ding rows" then select  | "Unhide rows" un      |                  | -1-1         | delp                   |          |                                       |                   |
| Yearly         2,000         167         2,000           Yearly         31,227         2,602         31,227  | Required by law items            |                         |                       | 2,769            | 33,227       |                        |          |                                       |                   |
| Yearly 31,227 2,602  | LB 31-17 Contengency             | Yearly                  | 2,000                 | 167              | 2,000        | Required by law        |          |                                       |                   |
|  | LB 31-26 Unappropriated          | Yearly                  | 31,227                | 2,602            | 31,227       | Required by law        |          |                                       |                   |

#### **Three Rivers Mosquito and Vector Control**

651 Market St Klamath Falls, OR 97601 5412382272

## INVOICE



Control

Chiloquin Vector Control District P.O. Box 862 Chiloquin, OR 97624

**Service Address** 

Vector Control District Chiloquin

P.O. Box 862 Chiloquin Vector Control District

P.O. Box 862

Chiloquin, OR 97624

Account # 21422 Invoice # 09/01/2023 Invoice Date **Invoice Total** \$7,100.00

| ITEM DESC               | RIPTION   | COST       | QTY | PRICE                                   |
|-------------------------|---|------------|-----|---|
| IPM Program Man         | agement   | \$7,100.00 | 1   | \$7,100.00                              |
| When paying by          | card a merchant surcharge will also be applied. |            |     | *************************************** |
| Terms Due End of Month. |   | Subtotal   |     | \$7,100.00                              |
| Due Ena di Montin,      |   | Total      |     | \$7,100.00                              |

Thank you for your business.

Service Date:

**Amount Paid** \$0.00 **Amount Due** \$7,100.00 **Past Balance** \$0.00

**Balance Due** \$7,100.00

Environmentally Responsible Mosquito Control

## **PAYMENT STUB**

Three Rivers Mosquito and Vector Control 651 Market St Klamath Falls, OR 97601

| Customer        | Chiloquin Vector Control District                        |
|-----------------|--|
| Account #       | 5332   |
| Invoice #       | 21422  |
| Invoice Date    | 09/01/2023   |
| Balance Due     | \$7,100.00   |
| Amount Enclosed | терительного под при |

PHONE: (541) 238-2272 FAX: (541) 851-2724 EMAIL: info@trmvc.com

www.trmvc.com



## **ADVERTISING PROOF**

PO Box 788 2701 Foothills Blvd, 97603, Klamath Falls, OR 97601 Ph. (541) 331-6473 Fax: (907) 452-5054

| BILLING DATE: | ACCOUNT NO: |
|---------------|-------------|
| 09/11/23      | 38295       |

CHILOQUIN VECTOR DISTRICT PO BOX 860 CHILOQUIN, OR 97624

| AD#    | DESCRIPTION          | STAR1    | STOP     | T | IMES AMOUNT |
|--------|----------------------|----------|----------|---|-------------|
| 421259 | Notice of Board of T | 09/13/23 | 09/20/23 | 4 | \$238.77    |

Payments:

Date

Method

Card Type

Last 4 Digits

Check Amount

Discount: Surcharge: \$0.00

\$0.00

Gross: \$238.77 Paid Amount: \$0.00

Credits: \$0.00

Amount Due: \$238.77

We Appreciate Your Business!



1



## **Property / Casualty Statement**

Statement Date: 9/5/2023
Payment Due: End of Month
Customer Number: 01-0020468

Chiloquin Vector Control Distr PO Box 860 Chiloquin, OR 97624 WHA Insurance 2930 Chad Dr Eugene, OR 97408

| Date      | Description       | Debits | Credits | Balance |
|-----------|-------------------|--------|---------|---------|
|           | Balance Forward   |        |         | 0.00    |
| 8/31/2023 | Property Coverage | 17.00  |         | 17.00   |

Balance Due 17.00

## **Travel Expense Reimbursements**

## **Chiloquin Vector Control District**

For

## Dennis Jefcoat Chairman acting in the capacity of field mosquito inspector Minimum round trip milage is five miles per round trip.

Per 2023 Oregon State government schedule; milage is charged at \$0.655 per mile.

| DATE      | Location & Purpose                          | Round trip milage | Cost at \$0.655 cents per mile traveled. |
|-----------|---|-------------------|--|
| 06/12/23  | 35200 Modoc Point Road: Set up CO2 Traps    | 5                 | 3.28                                     |
| 06/13/23  | 35200 Modoc point road; Insect collection   | 5                 | 3.28                                     |
| 06/14/23  | 35200 Modoc point road; Insect collection   | 5                 | 3.28                                     |
| 06/15/23  | 35200 Modoc point road; Insect collection   | 5                 | 3.28                                     |
| 06/16/23  | 35200 Modoc Point Road; PU CO2 Trap         | 5                 | 3.28                                     |
| 07/01/23  | 905 Pine Needle drive                       | 19                | 12.45                                    |
| 07/02/23  | 905 Pine Needle drive                       | 19                | 12.45                                    |
| 07/03/23  | 905 Pine Needle drive                       | 19                | 12.45                                    |
| 07/05/23  | 905 Pine Needle drive                       | 19                | 12.45                                    |
| 07/11/23  | 35200 Modoc Point Road                      | 5                 | 3.28                                     |
| 07/12/23  | u   | 5                 | 3.28                                     |
| 07/13/23  | u   | 5                 | 3.28                                     |
| 07/14/23  | u   | 5                 | 3.28                                     |
| 07/15/23  | "   | 5                 | 3.28                                     |
| 07/07/23  | Round trip KF cylinders refill & new equip  | 65                | 42.58                                    |
| 07/18/23- | Two round trips to service traps at OS#2    | 12                | 7.86                                     |
| 07//22/23 | and 49441 Modoc point Road                  |                   |  |
| 07/29/23  | Drop off /PU CO2 trap 1028 Burr Ave 2 trips | 24                | 15.72                                    |
| 08/02/23  | PU trap 1028 Burr Ave                       | 24                | 15.72                                    |
| 08/04/23  | Round trip TRMVC Contract negotiations      | 58                | 37.99                                    |
| 08/23/23  | River bend drive & Day school road 3        | 16                | 10.48                                    |
|           | locations – set out five traps              |                   |  |
| 08/26/23  | Inspect the traps for working condition     | 16                | 10.48                                    |
| 08/28/23  | Pick up traps – contents to TRMVC/ URC      | 16                | 10.48                                    |
|           | Trapping season completed                   |                   |  |

Total amount required for reimbursement of travel expenses .....

\$233.91

**Dennis Jefcoat - Chairman** 

```
3.28
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        +
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        +
15.72
        +
37.99
        +
10.48
        +
10.48
        +
10.48
        +
```



an Air Liquide company

SHIPPER: AIRGAS USA, LLC 2234 WASHBURN WAY KLAMATH FALLS, OR 97603-4508 541-884-8136

SHIP TO: 4720337 CHILOQUIN VECTOR CONTROL **DENNIS JEFCORT** 36924 AGENCY LAKE LOOP RD CHILOQUIN, OR 97624-7726 541-783-3307

## **DELIVERY ORDER**

SOLD BY: AIRGAS USA, LLC 2234 WASHBURN WAY KLAMATH FALLS, OR 97603-4508 541-884-8136

SOLD TO: 4720336 CHILOQUIN VECTOR CONTROL **DENNIS JEFCORT** 36924 AGENCY LAKE LOOP RD CHILOQUIN, OR 97624-7726

FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

12:39 09/05/2023

**DELIVERY ORDER #8135807403** 

1 OF 1 ORDER DATE: 09/05/2023 SCH SHIP DATE: 09/05/2023

SALES ORDER: 1123597647

PRINTED:

CUST PO# RELEASE # ORD BY **DENNIS JEFCOATE** 541-783-3307

| ENT BY | MIKEMONTGO |  |
|--------|------------|--|
|        |            |  |

| Return | Total C | Sales | Plant | Sales | Route            | Incoterm                | Payment Terms               | Order Type            |
|--------|---------|-------|-------|-------|------------------|-------------------------|-----------------------------|-----------------------|
| 1      |         | WE00  | W214  | W214  | Customer Pick Up | Customer Pick up Airgas | CASH/ CHECK/<br>CREDIT CARD | Cash Front<br>Counter |
|        |         | WE00  | W214  | W214  | Customer Pick Up | Customer Pick up Airgas |                             |                       |

|             |                | The state of the s |              |      |               |                    |  |                              |
|-------------|----------------|--|--------------|------|---------------|--------------------|--|------------------------------|
| Qty<br>Ship | UOM<br>Type HM | Description & Hazard Class   | Qty<br>Order | Cont | ainers<br>Ret | Vo!<br>/Wt         | Unit<br>Price                          | Extend<br>Price              |
| 1           | CL X           | UN1013 CARBON DIOXIDE 2.2  Line# 10 Material# CD FG10A Stor. Loc. F001  CARBON DIOXIDE FOOD GRADE/IND 10LBS ALUMINUM CGA 320  Cyl Maintenance Fee  Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale  | 1            | 1    | 1             | 10 LB<br>25.000 LB | 22.77<br>/CL<br>5.50000                | 22.77<br>(H)<br>5.50<br>3.56 |
|             |                | Energy Charge  |              |      |               |                    | Subtotal                               | 0.50<br>32.33                |
|             |                | PAYMENT INFORMATION:   | 1452 C       |      |               |                    | Total Sales                            | 32.33                        |
|             |                | VISA XXXXXXXXXX8440  |              |      |               |                    |  |                              |
|             |                |  |              |      |               |                    | ************************************** |                              |
|             |                |  |              |      |               |                    |  |                              |
|             |                |  |              |      |               |                    |  |                              |

#### EMERGENCY CONTACT:1-866-734-3438

PURCHASER AGREES TO OBTAIN SAFETY DATA SHEETS (SDS) FROM ONE OF THEFOLLOWING SOURCES; POINT OF PURCHASE, Airgas WEB SITE AT <u>4WWW.AIRGAS.COM</u> OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED. DESCRIBED PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

PLACARDS OFFERED ACCEPT REJECT

CUSTOMER MUST INITIAL CHOICE

THE ABOVE CUSTOMER

NAME PLEASE PRINT

THIS AGREEMENT IS SUBJECT TO Airgas' STANDARD TERMS AND CONDITIONS. SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION. ACCEPTED FOR

Airgas PERSONNEL

DATE

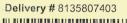
T.O.D.



| 1 | NT | EF | RNA | \L | US | E | ON | LY |
|---|----|----|-----|----|----|---|----|----|
|   |    |    |     |    |    |   |    |    |

Filled By Staging Area Total PKGS Tracking / Pro Number Freight Charges

\*Total weight for materials with weight displayed only





## amazon

## Checkout (2 items)



Shipping address

Dennis N. Jefcoat 36924 Agency Lake Loop Rd Chiloquin, OR 97624-7726 Add delivery instructions

Change

Change

2 **Payment** method

Amazon Prime Rewards Visa Signature Card

ending in 2797

Earns 5% back

Billing address: Same as shipping address.

Add a gift card or promotion code or voucher

Enter code

Apply Amazon Rewards Visa Signature Card Points \$1.32 (132 points) available

Apply

#### Review items and shipping



Thank you for choosing Amazon Day Delivery.

#### Delivery: Sept. 14, 2023

Items shipped from Amazon.com



PEMENOL Delay Relay Module, DC 12V 24V Time Delay Relay Controller Board LCD Display Digital Timer Switch Trigger Cycle Timer Module Power On-Off Controller Support XH2.54-3P Connector \$12.59 Prime FREE Delivery

& FREE Returns > Qty: 1 🗸 Sold by: PEMENOL

Add gift options



CZH-LABS Electronics-Salon 1PCS Low Voltage Disconnect Module LVD, 12V 10A, Protect/Prolong Battery Life. \$15.00 Prime FREE Delivery

& FREE Returns \*

Qty: 1 🗸

Sold by: Electronics-Salon.

Add gift options

- Choose your Prime delivery option: O Saturday, Sept. 9 and Tuesday, Sept. 12 FREE Prime Delivery
- O Tuesday, Sept. 12 FREE Delivery in fewer trips to your address
- @ Thursday, Sept. 14 FREE Amazon Day Delivery Fewer boxes, fewer trips. Change delivery day Get a \$1.50 reward for select digital items. One reward per purchase. Details



#### Order total: \$27.59

By placing your order, you agree to Amazon's privacy notice and conditions of use.

\*Why has sales tax been applied? See tax and seller information.

Need help? Check our Help pages or contact us

For an item sold by Amazon.com: When you click the "Place your order" button, we'll send you an email message acknowledging receipt of your order. Your contract to purchase an item will not be complete until we send you an email notifying you that the item has been shipped.

Important information about sales tax you may owe in your state

#### Place your order

By placing your order, you agree to Amazon's privacy notice and conditions of use.

#### **Order Summary**

\$27.59 Items (2): \$0.00 Shipping & handling: \$27.59 Estimated tax to be collected: \$0.00

Order total:

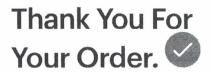
\$27.59

Qualifying offers:

· Amazon Day Reward

How are shipping costs calculated?

Prime shipping benefits have been applied to your order.



Order Date: September 4th 2023

Order #: VP\_SD7Q7614

| Shipping Me | ethod |
|-------------|-------|
|-------------|-------|

Standard Estimated Arrival Sep 15th

#### **Shipping Address**

Dennis Jefcoat PO Box 65 Chiloquin, Oregon 97624-0065 United States of America 541 783 3307

#### **Billing Address**

Dennis Jefcoat PO Box 65 Chiloquin, Oregon 97624-0065 United States of America 541 783 3307

#### **Payment Method**

\$54.99

60

Mastercard \*\*\*\* 6961

Items

## Allegit comy (acres thouse belowing and acres thouse and acres to the acres to the

#### Standard Business Cards

In Progress
Expected Delivery Sep 15th
Quantity: 100

**Đ** 

Selected Options

Item Total

\$43.00

## **Order Summary**

| oduct Total | \$43.00 |
|-------------|---------|
| nipping     | \$11.99 |
|             |         |
| otal paid   | \$54.99 |



## Chiloquin Vector Control District of Klamath County Oregon

Mosquito complaints logs, light trap logs, do not treat list, trapped Insect species log, historical records, and statistics for the 2023 season



## **Calls for Mosquito Complaints**

There exist about 200 species of mosquitoes in the US. 12 are know to carry deadly germs that spread diseases. World wide W.H.O estimates 700,000 persons per year die from the effects of mosquito bites. The CVCD mission is to control the local mosquito population by controlling mosquito growth using mostly natural means. The CVCD treats the neighborhood for mosquitoes—not individuals' properties. We provide mosquito light traps at no cost to district residences when regular mosquito control treatments are not an option or to follow

up on treated areas provided the equipment is available for deployment.

|          | 41524 Royal Coachman Dr                     | Debby Jones  | 541 591 2588   | 1            |
|----------|---|--|--|--------------|
| 06/01/03 | 39727 W Hwy 62                              | Heidi Gilmore  | 408 807 2116   | Service Info |
| 06/06/23 | 41524 Royal Coachman Drive                  | Steve & Debby Jones  | 541 591 2588   | 1            |
| 06/06/23 | 1141 Tecumseh Way                           |  |  | 1            |
| 06/06/03 | 40162 Braymill Drive                        | Vickey Concrite  | 542 783 2582   | 1            |
| 06/13.23 | 33433 Metate Lane                           | Mary Buker   | 503 508 4525   | 1            |
| 06/13/23 | 728 Friendship                              | Keith Johnson  | 951 7419613  | 1            |
| 06/13/23 | 39220 Hwy 62                                | Joyce Ramos  | 541 783 2535   | 1            |
| 06/18/23 | 40103 Lobart Way                            | Mike Brown   | 928 299 0248   | 1            |
| 06/29/23 | 39020 Modoc Point Road                      | Barbara Templeton  | 541 783 7760   | 1            |
| 07/01/23 | 905 Pine Needle Dive                        | Rick Ming  | 661 444 3054   | 1            |
| 07/06/23 | 35200 Modoc Point Road                      | OS#2 Erin Wampler  | 541 783 2033   | 3            |
| 07/06/23 | 1028 Burr Ave                               | Britt & Christy Grannis  | 209 351 0488   | 1            |
| 07/17/23 | 39441 Modoc Point Road                      | Sarah Berger   | 541 622 9676   | 1            |
| 07/23/23 | 1028 Burr Ave                               | Britt Grannis  | 209 351 0488   | 1            |
| 08/15/23 | 31625 River bend Road                       | Bill Boyd  | 541 892 1514   | 1            |
| 08/15/23 | 32223 River bend Road                       | Billy Ward   | 541 891 2525   | 1            |
| 08/26/23 | 710 Day School Road                         |  |  | 1            |
|          | # OF COMPLAINTANTS 2023                     |  |  | 19           |
|          | Total Complaints 2022                       |  |  | 5            |
|          | Total Complaints 2021                       |  |  | 1            |
|          | Total Complaints 2020                       |  | TO THE PERSON OF | 2            |
|          | Total Complaints 2019                       | THE PARTY OF THE P | District Control   | 11           |
|          | Total Complaints 2018                       |  |  | 5            |
|          | Total Complaints 2017                       | The state of the s | 1  | 15           |
|          |   |  |  |              |
|          | Total Complaints 2016                       | <b>建设设施</b>  | Sales of the Property of the Park And  | 9            |
|          | Total Complaints 2016 Total complaints 2015 | mark of the gr   |  | 9 11         |
|          |   |  |  |              |

Average number of yearly mosquito complaints = <u>10.46 per year</u>

Note: Covid 19 Virus effected 2020, 2021 results due to social shutdown in the district.











## CVCD LIGHT TRAPS DEPLOYMENT LO

## CDC APPROVED LIGHT TRAP WITH NO ADDED MOSQUITO ATTRACTANTS

| Date                                    | Location of the light traps     | Findings                                |      |  |
|---|---------------------------------|---|------|--|
| 07/05 to 7/06 /23                       | 36924 Agency Lake Loop Road     | Mosquitoes                              | 2    |  |
| Mosquito Count                          | 2002 Trigency Bane Boop Road    | Buzzer midges                           | 280  |  |
| <b>"0"</b> per hour                     | Overnight equipment testing     | Midges green                            | 300+ |  |
| 7/10 to 15th, 22 35200 Modoc Point Road |                                 | See results below – used with CO2 trap* |      |  |
|   | 17+ acre camp ground            | 4                                       |      |  |
| 7/18 -22 /22                            | 39441 Modoc Point Road          | Mosquitos                               | 11   |  |
| 40 trap operational                     | Located near NO Spray Resident. | No See ums                              | 100+ |  |
| hours over 4 nights.                    | Property has natural spring     | Buzzer Midges                           | 205  |  |
| Mosquito Count per                      | /pond on East side.             | Stable fly                              | 4    |  |
| hour: <b>0.3</b>                        |                                 | Others                                  | 171+ |  |

#### CO2-WHITE LIGHT, ULV CATCH LIGHT TRAPS LOGS

|                             |                                 | T                      |      |
|-----------------------------|---------------------------------|------------------------|------|
| June 12 to 16, 2023         | 35200 Modoc Point Road, Camp    | Mosquitos              | 113  |
| 40 operational hours        | ground area center of the park. | No-See-Ums             | 150  |
| Average mosquito            | One CO2 light trap.             | Buzzer Midges          | 38   |
| count; 2                    | The numbers of Mosquitoes       | Klamath Midges Green   | 232  |
|                             | decreased each day the trap was | Red Wasp               | 3 ** |
|                             | deployed.                       | Others                 | 9    |
| June 26 to 27, 2023         | 36924 Agency Lake Loop Road     | Mosquitos              | 13   |
| 10 operational hours        | One CO2 light trap              | No See ums             | 55   |
| Average mosquito            | Equipment testing C02 system    | Buzzer midges          | 9    |
| count per hour – <b>1.3</b> | Chairman's front yard area      | Klamath Midges - Green | 100+ |
|                             |                                 | Others                 | 12+  |
| July 1 to 5, 2023           | 905 Pine Needle Drive           | Mosquitos              | 0    |
| 40 operational hours        | One CO2 light trap.             | No See Ums             | 35   |
| Average mosquito            | Emergency request - wife        | Buzzer Midges          | 48   |
| count; "0" per hour         | allergic to insect bites.       | Klamath Midges - green | 0    |
|                             |                                 | Others                 | 6    |
| July 10 to 15, 2023         | *35200 Modoc Point Road, park   | Mosquitos              | 174  |
| 40 operational hrs.         | camping area. One CO2 trap &    | No-See-Ums             | 538  |
| 2 traps.                    | one Regular CDC Light trap. CO2 | Buzzer Midges          | 359  |
|                             | trap captures more than 1.5 X   | Klamath Midges Green   | 405  |

| Arranaga Magguita     | incoate aven standard CDC         | Red Wasp 0                            |    |
|-----------------------|-----------------------------------|---------------------------------------|----|
| Average Mosquito      | insects over standard CDC         |                                       |    |
| Count per hour over   | approved light trap. 17-acre      | Others 196                            |    |
| four days: 2.2        | campground.                       |                                       |    |
| July 16, 2023         | 36924 Agency Lake Look Road       | Mosquitos 0                           |    |
|                       | Chairmans residence               | No-See-Ums 400+                       |    |
| Average hourly        | ,                                 | Buzzer Midges 300 +                   | +  |
| mosquito count        | Testing of new UV light trap.     | Klamath Midges Green 5000             | +0 |
| in the traps: "0"     | Power consumption about same      | Red Wasp 0                            |    |
|                       | as CO2 trap.                      | Others 100+                           |    |
|                       | -                                 | Trap was 1/3 full largest catch ever! |    |
| July 18 to 22, 2023   | 35200 Modoc Point Rd OS2 park     | Mosquitos 82                          |    |
| 40 operational hours. | Camping area. First use of UV     | Buzzer Midges 870+                    | -  |
| Average hourly        | light trap in public area. Used   | Klamath Midges Green 200+             | F  |
| mosquito count        | with CO2 trap. 40 trap hours      | Red Wasp 1 **                         |    |
| in the traps: 2.      | over 4 nights dived by two traps. | Others 668+                           | +  |
| July 29 to August 2,  | 1028 Burr Ave (Rainbow Park       | Mosquitos 8                           |    |
| 2023. 40 operational  | Area) Set out CO2 Trap.           | Buzzer Midges 5                       |    |
| hours. Average        | Residents growing mosquitos in    | Red Wasp 0                            |    |
| Mosquito count        | natural pond on their property.   | Others 100+                           | +  |
| per hour; <b>0.2</b>  |                                   | No-See-ums 30+                        |    |
| Aug 9 to 12           | 36924 Agency Lake Loop Road       | Trap system captured more than        |    |
| To large a sample to  | Test of new Mega Catch Pro        | 20,000 plus insects over four days.   |    |
| accurately count.     | 900 CO2 Mosquito trap.            | Largest amount ever captured.         |    |
| Aug 26 to Sep 3       | 31625 River bend Road 2 traps     | Mega Catch CO2 trap & CDC Light trap  | )  |
| Results sent to UCR   | 3223 River Bend Road 2 traps      | CDC UV Trap & CO2 Trap                |    |
| for analysis          | 710 Day School Road 1 trap        | New Mega Catch Alpha; a trap          |    |
| 9/1/2023              |                                   | designed for home owners.             |    |

\*\* Wasp listed as dangerous to humans, nasty long-lasting sting.

As of the 2023 mosquito season, CVCD light traps of all types are left in place for four days rather than over-night due to recommendations from established professionals

## Trapping results from 2013 to present.

| 2023 Mosquito count per hour in all light traps        | Not calculated until September 15. |
|--|------------------------------------|
| 2022 Mosquito count per hour in all light traps        | 0.25 mosquitoes an hour.           |
| 2020 & 2021 Mosquito count per hour in all light traps | Not measured - Covid 19 issues.    |
| 2019 Mosquito count per hour in all light traps        | 1.10 mosquitoes per hour.          |
| 2018 Mosquito count per hour in all light traps        | 0.84 mosquitoes per hour.          |
| 2017 Mosquito count per hour in all light traps        | 0.73 mosquitoes per hour.          |
| 2016 Mosquito count per hour in all light traps        | 0.50 mosquitoes per hour.          |
| 2015 Mosquito count per hour in all light traps        | 0.93 mosquitoes per hour.          |
| 2014 Mosquito count per hour in all light traps        | 1.12 mosquitoes per hour.          |
| 2013 Mosquito count per hour in all light traps        | 2.69 mosquitoes per hour.          |

The DEQ, EPA, & DOA require a minimum of five (5) mosquitoes per hour in trap or five landings on humans before fogging treatments may legally be applied.

## Species of insects most frequently found in CVCD Traps

Barn (horse) fly's, Black dancers, Buzzer Midge, Great Western Crane Fly, assorted variety of Midges, Common Pug, Indianmeal Moth, Inland floodwater Mosquito (Aedes vexans), No-See-Ums(Ceratopogonidae), Rustic Moths, Red Wasp, Oecetis Ochracea Moth, & the Yellow Fever Mosquito(Aedes Aegypti)

#### Best Mosquito Repellent Plants for a Home Garden

Lavender, Thyme, Geraniums, Peppermint, Spearmint, Lemongrass, Basil Garlic, Marigolds, Catnip, Rosemary, Lemon Balm, & Citronella

#### DO NOT TREAT OR FOG FOR MOSQUITO LIST

PERSONS WITH ALLERGIES, BEE KEEPERS, & ENVIRONMENTALIST Per letter sent July 5, 2023 to verify status of requestors to remain on the no treatment list.

| Jean & Gill Thompson | 38530 Skywalker Lane  | 541 783 2041 |
|----------------------|-----------------------|--------------|
| Hugh Hollie Null     | 38220 Modoc Point Rd  | 541 891 5791 |
| Cheryl Hensley       | 40134 Pine Ridge Rd   | 541 892 4834 |
| Rick Ming            | 905 Pine Needle drive | 661 444 3054 |
| Tammy Wright         | 369 Highway 422       | 541 891 6530 |

#### District's Historical facts.

District was formed by the citizens of Chiloquin in 1969 due to complaints of mosquito infestation. District has approximately 69 square miles or 364,320 acres with a population of less than 3400 citizens. District operations have an economic effect on more than 500,000 visitors to local area attractions example, Crater Lake National Park, Klamath Lake, Train Mountain, or Williamson River recreation area.

The CVCD has the smallest mosquito control budget in the State of Oregon and one of the lowest budgets in America at \$58,350 for FY 2023 – 2024. The average annual mosquito control budget in the United States exceeds 1.5 million dollars per year.

The CVCD mosquito control budget for treating an acre of land equals approximately \$6.46 per acre. The average cost of treating an acre of land in other mosquito control districts cost approximately \$250 and \$350 dollars per in acre in 2023.

Incidents of reported mosquito borne diseases in the CVCD equals "0" for 11 years.

Dennis N. Jefcoat Chairman of the Board of Trustees of the Chiloquin Vector Control District

Office 541 274 0132. Email: cvcdistrict@gmail.com. www.chiloquinmosquito.org

## Notice of Board of Trustee Membership Availability Chiloquin Vector Control District Board of Trustees Civic minded volunteers needed

The Chiloquin Vector Control District's Board of Trustees will have two Board member four-year terms expiring in December 30, 2023. Any member of the public who lives in the Chiloquin Vector Control District over age 18 may apply to the Board of Klamath County Commissioners for consideration to be appointed to fill the Board of Trustee positions. The term is for four years. The Board meets on the 4th Wed of the month January to September of each calendar year at 6:30PM in the Chiloquin Community Center conference room, 140 S 1st Street, Chiloquin Oregon.

Board members spend an average of less than 3 hours a month in the performance of their duties. NO knowledge of mosquito control required. Please complete the online Volunteer Board Member application available at the Klamath County Commissioners web page before October 30, 2023. The Klamath County Commissioners appoints board members. Information concerning our District's activities is available by leaving a message on our answering machine; 541 274 0132 or visiting the CVCD web page; <a href="https://www.chiloquinmosquito.org">www.chiloquinmosquito.org</a> The CVCD is one of a few vector control districts in the United States that practices almost all-natural mosquito control. The Board members set the district's policies and control the budget.

#23511 September 13, 20, 2023



## **ADVERTISING PROOF**

PO Box 788 2701 Foothills Blvd, 97603, Klamath Falls, OR 97601 Ph. (541) 331-6473 Fax: (907) 452-5054

| BILLING DATE: | ACCOUNT NO: |
|---------------|-------------|
| 09/11/23      | 38295       |

CHILOQUIN VECTOR DISTRICT PO BOX 860 CHILOQUIN, OR 97624

| AD#    | DESCRIPTION          | START    | STOP     | Ţ | IMES AMOUNT |
|--------|----------------------|----------|----------|---|-------------|
| 421259 | Notice of Board of T | 09/13/23 | 09/20/23 | 4 | \$238.77    |

Payments:

Date

Method

Card Type

Last 4 Digits

Check Amount

Discount: Surcharge: \$0.00

\$0.00

Credits:

\$0.00

Gross: \$238.77

Paid Amount: \$0.00

Amount Due: \$238.77

We Appreciate Your Business!

# Chiloquin News

September 11th, 2023. Volume 20, Issue 37

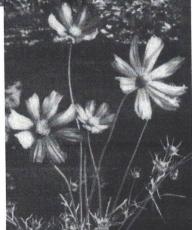


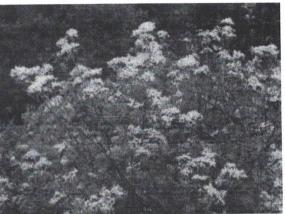
Hummingbird moth, White-lined sphinx (Hyles lineata) visiting a marigold flower. Photo by Steve Thompson.



In the Garden







#### **Announcements**

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City Council Meetings for September • Tuesday September 12 at 5:30pm • Tuesday September 26 at 5:30pm

Sheriff's Advisory Meeting - Wednesday, September 20 @ 2:00pm at the Community Center.

Chiloquin Friday Market In the parking lot across from Wright's Hardware
Fridays 10 'til afternoon
Lots of things to see and eat.

## Fire Restrictions Lifted Within Crater Lake National Park 9/7/2023

CRATER LAKE, OREGON - The fire danger level within Crater Lake National Park has dropped from extreme to high due to recent moisture and predicted cooler temperatures. Effective September 7, 2023 at 00:01 am, Crater Lake National Park will rescind the fire ban implemented on July 28, 2023 To ensure public safety and to provide the highest degree of protection to park resources, the following regulatory provisions apply to fires within Crater Lake National Park.

#### Campfires

The lighting or maintaining of fires is generally prohibited, except as provided for in the following designated areas or receptacles, and under the conditions noted:

- Mazama Campground in grills or grates provided in designated campsites
- Within National Park Service or concession residential areas, by residents and their guests, within grills and/or fire grates that fully contain the fire.
- Fires must be fully contained within established fire grills, grates or rings. No bonfires (large fires that spill outside of the fire receptacle, use stacks of flammable material such as cardboard boxes or wood pallets or have excessive flame heights that could easily become uncontrolled) are allowed.
- Fires will be constantly monitored while burning and will be completely extinguished after use.

#### **Fireworks**

Fireworks are prohibited in the park at all times.