

Chiloquin Vector Control District

Klamath County, Oregon

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



CVCD Board of Trustee Meeting Agenda

Meetings called to order at 6:30PM

July 26, 2023

Public meeting notices given: 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 June 30, 2023 – end of fiscal year

Original documents on file with Treasurer & available to Board members

Umpqua bank account checking	\$13,501.17
State LG money market account	<u>\$123,162.28</u>
Total amount of funds available in all district’s bank accounts;	\$136,663.45
Deposits to Umpqua Bank	\$7,000 + 2,500
Deposits to State Account	\$433.67
Payments from Klamath County Treasurer:	\$0.00
Other Income	\$0.00
Transfers from LGIF to CVCD bank account July 20,2023	\$10,000.

Bills to be paid.

Three Rivers Mosquito & Vector Control mosquito Control Services 1 of 7	\$7,100.00
Chiloquin Visions in Progress conference room rental	\$ 330.00
Chiloquin Fire – rental of station #2 land for equipment storage	\$ 500.00
Herald & News legal ad – notice of sole source vendor	\$ 354.43
Chairman’s approved expenditures to invest in new ULV light traps including	\$1,223.20
John W Hocks company for CDC Approved ULV light trap	\$1,055.31
Amazon 33 AMP Hour Battery and specialized connectors	\$ 130.36
Wright’s Hardware – assorted pipe, elect connectors, etc.	\$ 37.53
Chairpersons meeting expenses – food, plates, etc.	\$ XXX
Chairmans’ expense 10 Gallon CO2 gas refill for CO2 light trap	\$ 32.24
Chairman’s expense trap repair & upgrade to existing light traps	\$ 44.98
Chairmans Computer repairs – replacement USB Hub	\$ 22.49
Chairman’s expense; Office Supply Staples & Amazon file storage box & labels	\$ 23.98
Total amount of this month’s payments to vendors & suppliers	\$9,631.30
Discussion and vote to approve Treasurers report and payment of bills & invoices.	

New and Old Business

Adjourn to Contract Review Board Meeting to vote on sole source vendor and or need for competitive bids per legal notices given in Herald & News and Oregon State “Oregon Buys” posting. See attached.

No Spray List discussion: Letters were mailed out to all property owners and renters currently listed on the do not spray or treat list on July 5, 2023. Copy of the letter is attached for the official record. Responses received.

Approve rental agreement with the Chiloquin Fire District for a renewed rental agreement for Station#2. All terms and conditions remain the same as in previous years. Cost \$500.00 per year.

Discussion of accounting issues in Quick Books and need to find another accounting system as required by State law. The district finished FY 22-23 with a surplus of \$567.20. The \$2,500 grant to OIT 3RMVC was moved into the FY 23-24 to keep our books in balance under the old QB accounting system. The State auditors regularly have demanded a copy of our spending and budgeting reports. Data in QB is now corrupted. Program no longer useful. Chairman does not desire to contend with State auditors over budgeting issues and financial records keeping.

Discussion of light trap equipment usage, see attached mosquito complaint log reports as reference. Report on the new Ultra Violet light trap field operations. We have in inventory two operational CDC Light traps, One CO2 light trap, One UV Light trap supported by required batteries, battery chargers, and assorted spare parts. Estimated light trap equipment value \$4,400.

We have been using all of the light traps in July. We have successfully utilized this equipment to determine compliance with 3RMVC contract specifications. Provide assistance in the identification of insects. Provide assistant in the elimination of local mosquito issues where fogging is not legal, and assistance in removing foreign invasive dangerous insects (example the Red Wasp). Our traps have allowed the district to provide our taxpayers with solutions to mosquito issues that few districts provide. Per recent expert guidelines, it is advisable to trap for four(4) days in any given location. Therefore, we are upgrading our batteries to last four days in one location rather than one or two days.

Chairman has rewired all light traps due to sun exposure and wear causing short circuits. New equipment was rewired with 14 gage wire as the new equipment came with 24 gage wire. We have surveyors stands for three light traps as they are much easier to transport and store than the decade old plastic pipe stands. An old plastic pipe stand was converted to hold four light trap heads for storage. Batteries are now transported in correct size battery boxes for 32 AMP Hour batteries. Need to spend about \$300.00 more to replace collection traps with collection jars. The collection traps use a fine mesh and elastic lining that is constantly failing to maintain its fit and is hard to clean.

Chairman request the Board to consider purchasing the next generation mosquito UV insect trap; Mega Catch Pro 900 Ultra UV light trap system. System is programable to use light frequencies for species of insects we want to catch in the amount of \$1400.00. Money to come out of reserve account. Request this high-tech system to deal with citizen mosquito and insect complaints that cannot be resolved by fogging or standard light traps.

Contractors Report

Report by Edward Horvath TRMVC

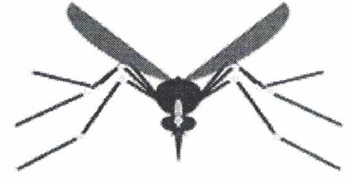
Public Comments

Next scheduled Meeting

4th Wednesday, August 23, 2023 at 6:30PM

Three Rivers Mosquito and Vector Control
651 Market St
Klamath Falls, OR 97601
5412382272

INVOICE



Environmentally Responsible Vector Control

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

Service Address
P.O. Box 862
Chiloquin Vector Control District
P.O. Box 862
Chiloquin OR 97624

Vector Control District Chiloquin

Account # 5332
Invoice # 2023030
Invoice Date 07/01/2023

Invoice Total \$7,100.00

ITEM	DESCRIPTION	COST	QTY	PRICE
	IPM Program Management	\$7,100.00	1	\$7,100.00

Terms
Due End of Month.

Notes
Thank you for your business.

Service Date:

Subtotal	\$7,100.00
Total	\$7,100.00
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 # 2023030
Invoice Date 07/01/2023

Balance Due \$7,100.00

Amount Enclosed



PO Box 204
 Chiloquin, OR 97624
 PH: (541) 783-7780
 FX: (541) 783-7780

Issued To:
 Chiloquin Vector Control District
 PO Box 860
 Chiloquin OR 97624

INVOICE FOR Conference Room Rental

For the Year 2023
Invoice #: MPID2023.1
Invoice Date June 29, 2023

Description	Price
Conference Room Rental @ \$30 / month, 11 meetings	\$330.00
Total Due	\$ 330.00

Please make checks payable to: Chiloquin Visions In Progress

Thank you for your Support!



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:
07/12/23	38295

CHILOQUIN VECTOR DISTRICT
 PO BOX 860
 CHILOQUIN, OR 97624

AD #	DESCRIPTION	START	STOP	TIMES	AMOUNT
397408	23373 Applicator Con	07/15/23	07/15/23	2	\$354.43

Payments:

Date	Method	Card Type	Last 4 Digits	Check	Amount
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Discount:	\$0.00	Gross:	\$354.43
Surcharge:	\$0.00	Paid Amount:	\$0.00
Credits:	\$0.00		

Amount Due: \$354.43

We Appreciate Your Business!

PUBLIC NOTICE

Determination of Sole Source vendor per
 ORS 137-047-0275
**BY THE CHILOQUIN VECTOR CONTROL DISTRICT
 (CVCD)**

**CVCD Requirements for a Public Health Mosquito
 Control Applicator Contractor**
**The value of the contract is estimated at less than
 \$61,000 per fiscal year or less than 86% of the
 estimated CVCD annual property tax revenues**

The CVCD Contract Review Board is seeking a determination that Three Rivers Mosquito and Vector Control, Mr. Ed Horvath Proprietor, located in Klamath County, Oregon is in fact a sole source vendor for mosquito control and general business services to the Chiloquin Vector Control District.

The CVCD welcomes qualified applicates to submit sealed proposal per ORS 279B.060 directed to the CVCD Contract Review Board, PO Box 860, Chiloquin Oregon, 97624 no later than Monday July 24, 2023, that will be opened in a regularly scheduled public meeting on Wednesday July 26, 2023 at 6:30 PM, at the Chiloquin Community Center Conference Room, 140 South 1st Street, Chiloquin Oregon. Proposals will be opened and reviewed by the Contract Review Board in public. Any person, organization, or corporation's proposals will be considered as a qualified bidder if they meet the following criteria.

- 1) The applicant and or applicators must be licensed in the State of Oregon as a **Public Health Applicator** and insured in an amount exceeding one million dollars of general liability.
- 2) The Applicant must prove that they have been in business for a period of more than five years providing mostly natural mosquito control services to government agencies.
- 3) The applicant must prove that they have a history of providing effective larviciding as the primary means of mosquito control.
- 4) The Applicant must prove they utilize modern computerized fogging control systems that record when, where, and quantity of fogging products applied.
- 5) The Applicant must prove knowledge of the breeding areas of mosquitos in the CVCD district. Examples: locations of ponds, pools, ditches, private water retention pools, and mosquito flyways, etc.
- 6) The Applicant must possess a valid FAA certification for flying agricultural drones.
- 7) The Applicant must prove that they possess agricultural drones capable of larviciding and fogging.
- 8) The Applicant must be willing to maintain a webpage similar to www.chiloquinmosquito.org as part of their contract agreement with the CVCD
- 9) The Applicant must be willing to attend CVCD board meetings while providing broadcast equipment for the public to view the CVCD board meetings on U-Tube.

In addition to the above listed requirements, the applicant(s) must prove they have a history of responding to mosquito complaints within 72 hours of receipt. The Applicant(s) must prove they have established a history of maintaining mosquito control in land mass exceeding 60 square miles. The applicant must submit proof that over the last five years, their mosquito control procedures have reduced the mosquito population to less than five mosquitos per hour as measured in CDC approved light traps that were located in populated areas with known mosquito issues.

Should the CVCD Contract Review Board find that no individual, organization, or corporation has responded to request for sealed proposals or that the individuals, organizations or corporations' proposals does not meet the above listed requirements, **Three Rivers Mosquito & Vector Control, Mr. Edward Horvath proprietor, who has meet all the above listed requirements, will be awarded the contract** to provide mosquito control and business services to the Chiloquin Vector Control District beginning in fiscal year July 1, 2024.

Should the CVCD Contract review Board find that other individuals, organizations or corporations meets our requirements, the CVCD Contract Review Board will ask for sealed bids from all interested parties before awarding a new five fiscal year mosquito control and business service contract. The CVCD contract review board reserves the right to reject any proposals or bids at its discretion and is under no obligation to award contracts to any person, organization, or corporation. Additional information is available by contacting Dennis Jefcoat, Chairman of the Board, at 541 274 0132 or emailing; cvcdistrict@gmail.com.
 #23373 July 15, 2023

John W. Hock Company

INVOICE

Insect Sampling Devices

DATE: 7-Jul-23

7409 NW 23rd Avenue
 Gainesville, FL 32606 USA
 Phone 1.352.378.3209 Fax 1.352.372.1838
www.JohnWHock.com
JWHock@JohnWHock.com

Bill To: Dennis Jefcoat Chiloquin Vector Control District 36924 Agency Lake Loop Road ph 541 274 0132 Chiloquin OR 97624	Ship To: Dennis Jefcoat Chiloquin Vector Control District 36924 Agency Lake Loop Road ph 541 274 0132 Chiloquin OR 97624
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Comments or Special Instructions: QUOTE / INVOICE #23-0707

YOUR REF.	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
	7-Jul-23	FEDEX	Gainesville, FL	CC

Qt	PN	DESCRIPTION	UNIT PRICE	AMOUNT
1	1212.00	NEW Standard Miniature Light Trap (U/ WHITE	267.00	267.00
1	8.07	Constant Voltage Power Supply (CVPS)	103.00	103.00
1	4.30	Battery Cables (please specify trap)	21.00	21.00
1	1.20	Killing Jar & Assembly	46.00	46.00
1		ent Lamp F4T5 BLB for Trap Models 812, 912, 1212, 1312	21.00	21.00
1		nd powder-coated adapter	182.00	364.00
1		ated Gate System	45.00	45.00
			-	-
			-	-

JOHN W HOCK CO
 7409 NW 23RD AVE
 GAINESVILLE, FL 32606
 07/07/2023 11:55:45
 CREDIT CARD
 MC SALE
 Card # XXXXXXXXXXXX3734
 SEQ #: 1
 Batch #: 664
 INVOICE 1
 Approval Code: 01705W
 Entry Method: Manual
 Mode: Online
 Avs Code: NYZ

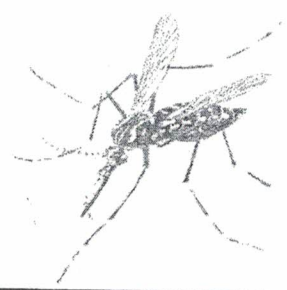
BOX 1 - 3: 6585 3905 7987, 7965 & 7969	SUBTOTAL	\$ 867.00
	SHIPPING & HANDLING	188.31
	TOTAL	\$ 1,055.31

with shipping *prepaid and added to invoice*
 able to John W. Hock Company
 51
 are paid by purchaser

SALE AMOUNT \$1055.31

CUSTOMER COPY

Thank you for your order
 or e-mail regarding any problems or discrepancies
www.JohnWHock.com



Final Details for Order #112-9836036-8066625

Print this page for your records.

Order Placed: July 5, 2023

Amazon.com order number: 112-9836036-8066625

Order Total: \$11.99

Shipped on July 7, 2023

Items Ordered

Price

1 of: *Wadoy 2 Pin Quick Disconnect Wire Harness SAE Connector 14 Gauge Heavy Duty High Capacity Battery Cable 10" Leads(5 Pack)* \$11.99

Sold by: Wadoy Direct ([seller profile](#))
Supplied by: Wadoy Direct ([seller profile](#))

Condition: New

Shipping Address:

Dennis N. Jefcoat
36924 Agency Lake Loop Rd
Chiloquin, OR 97624-7726
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Amazon.com Visa
Signature
| Last digits: 2797

Item(s) Subtotal: \$11.99

Shipping & Handling: \$0.00

Total before tax: \$11.99

Estimated tax to be collected: \$0.00

Billing address

Dennis N. Jefcoat

Final Details for Order #112-4270161-0521802

Print this page for your records.

Order Placed: July 5, 2023

Amazon.com order number: 112-4270161-0521802

Order Total: \$11.39

Shipped on July 6, 2023

Items Ordered

1 of: *Best Gold Supplier 12V Battery Meter Lead-Acid Battery Indicator for Motorcycle Golf Carts Car Marine ATV with 5 Segments LED Indicator*

Price

\$11.99

Sold by: Best Gold Supplier ([seller profile](#))

Supplied by: Best Gold Supplier ([seller profile](#))

Condition: New

Shipping Address:

Dennis N. Jefcoat
36924 Agency Lake Loop Rd
Chiloquin, OR 97624-7726
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Amazon.com Visa Signature
| Last digits: 2797

Item(s) Subtotal: \$11.99
Shipping & Handling: \$0.00
Your Coupon Savings: -\$0.60

Billing address

Dennis N. Jefcoat
36924 Agency Lake Loop Rd
Chiloquin, OR 97624-7726
United States

Total before tax: \$11.39
Estimated tax to be collected: \$0.00

Grand Total: \$11.39

Credit Card transactions

Visa ending in 2797: July 6, 2023: \$11.39

To view the status of your order, return to [Order Summary](#).

Final Details for Order #112-1560816-8261037

Print this page for your records.

Order Placed: July 5, 2023

Amazon.com order number: 112-1560816-8261037

Order Total: \$94.99

Shipped on July 6, 2023

Items Ordered

	Price
1 of: <i>ExpertPower 12v 33ah Rechargeable Deep Cycle Battery</i> [EXP1233]	\$79.00

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

Shipping Address:

Dennis N. Jefcoat
36924 Agency Lake Loop Rd
Chiloquin, OR 97624-7726
United States

Shipping Speed:

Standard Shipping

Shipped on July 7, 2023

Items Ordered

	Price
1 of: <i>NOCO Snap-Top HM082BKS Battery Box, Group U1 12V</i> <i>Outdoor Waterproof Battery Box for Lawn and Garden, Tractor and</i> <i>Mobility Batteries</i>	\$15.99

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

Shipping Address:

Dennis N. Jefcoat
36924 Agency Lake Loop Rd
Chiloquin, OR 97624-7726
United States

Shipping Speed:
Standard Shipping

Payment information

Payment Method:
Amazon.com Visa Signature
| Last digits: 2797

Item(s) Subtotal: \$94.99
Shipping & Handling: \$0.00

Billing address
Dennis N. Jefcoat
36924 Agency Lake Loop Rd
Chiloquin, OR 97624-7726
United States

Total before tax: \$94.99
Estimated tax to be collected: \$0.00

Grand Total:\$94.99

Credit Card transactions

Visa ending in 2797: July 7, 2023:\$15.99
Visa ending in 2797: July 6, 2023:\$79.00

To view the status of your order, return to [Order Summary](#).

Final Details for Order #112-0297170-9605879

Print this page for your records.

Order Placed: July 5, 2023

Amazon.com order number: 112-0297170-9605879

Order Total: \$11.99

Shipped on July 7, 2023

Items Ordered	Price
1 of: <i>TICONN 120Pcs Heat Shrink Wire Connectors, Waterproof Automotive Marine Electrical Terminals Kit, Crimp Connector Assortment, Ring Fork Spade Splices</i>	\$11.99
Sold by: TICONN US (seller profile)	
Supplied by: TICONN US (seller profile)	

Condition: New

Shipping Address:

Dennis N. Jefcoat
36924 Agency Lake Loop Rd
Chiloquin, OR 97624-7726
United States

Shipping Speed:

Amazon Day Delivery

Payment information

Payment Method:

Amazon.com Visa Signature
| Last digits: 2797

Item(s) Subtotal: \$11.99
Shipping & Handling: \$0.00

Billing address

Dennis N. Jefcoat
36924 Agency Lake Loop Rd
Chiloquin, OR 97624-7726
United States

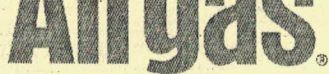
Total before tax: \$11.99
Estimated tax to be collected: \$0.00

Grand Total:\$11.99

Credit Card transactions

Visa ending in 2797: July 7, 2023:\$11.99

To view the status of your order, return to [Order Summary](#).



an Air Liquide company

DELIVERY ORDER

FOR LOCATION NEAREST YOU
VISIT WWW.AIRGAS.COM

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

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

DELIVERY ORDER # 8134060042
PAGE 1 OF 1
ORDER DATE: 07/07/2023
SCH SHIP DATE: 07/07/2023
PRINTED: 10:56 07/07/2023
SALES ORDER: 1121997363

SHIP TO: CAW214
CASH SALE - KLAMATH FALLS
2234 WASHBURN WAY
KLAMATH FALLS, OR 97603-4508
541-884-8136

SOLD TO: CAW214
CASH SALE - KLAMATH FALLS
2234 WASHBURN WAY
KLAMATH FALLS, OR 97603-4508

CUST PO #
RELEASE #
ORD BY DENNIS JEFCOAT
541-783-3307
ENT BY MIKEMONTGO

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Containers Ship	Return
Cash Front Counter	CASH/ CHECK/ CREDIT CARD	Customer Pick up Airgas	Customer Pick Up	W214	W214	WE00	1	1

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Containers Ship	Ret	Vol /Wt	Unit Price	Extend 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 Energy Charge Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale	1	1	1	10 LB 25.000 LB	23.00 /CL 5.50	23.00 (H) 5.50 0.50 3.24
								Subtotal	32.24
								Total Sales	32.24
PAYMENT INFORMATION: VISA XXXXXXXXXXXX9745									

EMERGENCY CONTACT: 1-866-734-3438

PURCHASER AGREES TO OBTAIN SAFETY DATA SHEETS (SDS) FROM ONE OF THE FOLLOWING SOURCES: POINT OF PURCHASE, Airgas WEB SITE AT WWW.AIRGAS.COM 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

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

ACCEPTED FOR THE ABOVE CUSTOMER

[Signature]

NAME PLEASE PRINT

Dennis N. Jefcoat

Airgas PERSONNEL

DATE

T.O.D.

INTERNAL USE ONLY

Filled By	Staging Area	Total PKGS	Tracking / Pro Number	Freight Charges	Total Weight*
					25 LB

*Total weight for materials with weight displayed only

Delivery # 8134060042



Details for Order #112-3210485-4187414

Print this page for your records.

Order Placed: July 5, 2023

Amazon.com order number: 112-3210485-4187414

Order Total: \$22.49

Not Yet Shipped

Items Ordered

Price

1 of: *Powered USB Hub, Wenter 11-Port USB Splitter Hub (10 Faster Data Transfer Ports+ 1 Smart Charging Port) with Individual LED On/Off Switches, USB Hub 3.0 Powered with Power Adapter for Mac, PC* **\$24.99**
Sold by: Igree ([seller profile](#))
Supplied by: Other

Condition: New

Shipping Address:

Dennis N. Jefcoat
36924 Agency Lake Loop Rd
Chiloquin, OR 97624-7726
United States

Shipping Speed:

Amazon Day Delivery

Payment information

Payment Method:

Amazon.com Visa Signature | Last digits: 2797

Item(s) Subtotal: \$24.99
Shipping & Handling: \$0.00
Your Coupon Savings: -\$2.50

Billing address

Dennis N. Jefcoat
36924 Agency Lake Loop Rd
Chiloquin, OR 97624-7726
United States

Total before tax: \$22.49
Estimated tax to be collected: \$0.00

Grand Total:\$22.49

To view the status of your order, return to [Order Summary](#).



2206 Washburn Way
Klamath Falls, OR 97603
541-882-1611

Sale

Store: 623 Register #: 3
Date: 7/14/23 Time: 8:25 AM
Transaction: 8376 Cashier: 1741955

REWARDS NUMBER 2195618133

Qty	Item	Price	Amount
1	SLIM PORTABLE FILE 718103399715	16.99	16.99 N

Subtotal 16.99

Total 16.99

US DEBIT USD\$16.99

Card No. : XXXXXXXXXXXX8440 [C]

Chip Read

Auth No. : 001446

AID.: A0000000980840

Verified By PIN

Staples,
the working and learning store.
Discover every tool to take on tomorrow
including products, services
and inspiration that help you
unlock what is possible.

Shop Smarter. Get Rewarded.
Staples Rewards members get up to
5% back in Rewards.
Exclusions Apply. See an associate for
full program details or to enroll.

THANK YOU FOR SHOPPING AT
STAPLES!

Final Details for Order #112-9478561-3230627

Print this page for your records.

Order Placed: July 10, 2023

Amazon.com order number: 112-9478561-3230627

Order Total: \$6.99

Shipped on July 11, 2023

Items Ordered

Price

1 of: *BETCKEY - Compatible Address Labels
Replacement for Brother DK-1201 (1.1 in x 3.5 in), Use
with Brother QL Label Printers [1 Rolls/400 Labels]* \$6.99
Sold by: BETCKEY ([seller profile](#))
Supplied by: BETCKEY ([seller profile](#))

Condition: New

Shipping Address:

Dennis N. Jefcoat
36924 Agency Lake Loop Rd
Chiloquin, OR 97624-7726
United States

Shipping Speed:

Amazon Day Delivery

Payment information

Payment Method:

Amazon.com Visa
Signature
| Last digits: 2797

Item(s) Subtotal: \$6.99

Shipping & Handling: \$0.00

Total before tax: \$6.99

Estimated tax to be collected: \$0.00

Billing address

Dennis N. Jefcoat

WRIGHTS HARDWARE
117 S 1st ave
Chiloquin, OR 97624
5417832239
SALE

7/14/23 2:20PM
Merchant ID: *****6576
Term ID: 008

Subtotal \$37.53
Total USD \$37.53

Visa
CHIP READ CONTACT
US DEBIT: *8440

Approved: Online

REFERENCE:20300010

AUTH: 010556
Trans ID: 25671
Invoice: 022140723142003
Response: CAPTURED
CID: 0x80 (ARQC)

CREDIT
AID: A0000000980840
TVR: 8000088000 TSI: 6800
AC: EACB1A4A96CE37D7
Approved USD \$37.53

CUSTOMER COPY

Details for Order #112-9257108-1890619

Print this page for your records.

Order Placed: July 17, 2023

Amazon.com order number: 112-9257108-1890619

Order Total: \$16.50

Not Yet Shipped

Items Ordered

Price

1 of: *NOCO Snap-Top HM082BKS Battery Box, Group U1 12V Outdoor Waterproof Battery Box for Lawn and Garden, Tractor and Mobility Batteries* \$16.50

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

Shipping Address:

Dennis N. Jefcoat
36924 Agency Lake Loop Rd
Chiloquin, OR 97624-7726
United States

Shipping Speed:

Amazon Day Delivery

Payment information

Payment Method:

Amazon.com Visa Signature
| Last digits: 2797

Item(s) Subtotal: \$16.50
Shipping & Handling: \$0.00

Total before tax: \$16.50

Estimated tax to be collected: \$0.00

Billing address

Dennis N. Jefcoat
36924 Agency Lake Loop Rd
Chiloquin, OR 97624-7726
United States

Grand Total: \$16.50

To view the status of your order, return to [Order Summary](#).

Details for Order #112-7021624-0686651

Print this page for your records.

Order Placed: July 17, 2023

Amazon.com order number: 112-7021624-0686651

Order Total: \$28.48

Not Yet Shipped

Items Ordered

Price

1 of: *DROK DC Buck Converter, 5.3V-32V to 1.2V-32V 12A Adjustable Power Supply, 5v 9v 12v 24V 30V 32V Step Down Voltage Regulator with LCD Display Volt Transformer Reducer CC CV for RV Solar Panel Golf Cart* \$17.49

Sold by: DROK ([seller profile](#))

Supplied by: Other

Condition: New

1 of: *Yigood Double Sided Foam Tape Heavy Duty Mounting Tape, Strong Tape Waterproof Foam Tape, for Car, Home, Office Decor, 27 x 27 x 2mm,(100 Pcs White Square)* \$10.99

Sold by: Yigood ([seller profile](#))

Supplied by: Other

Condition: New

Shipping Address:

Dennis N. Jefcoat
36924 Agency Lake Loop Rd
Chiloquin, OR 97624-7726
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Amazon.com Visa Signature
| Last digits: 2797

Item(s) Subtotal: \$28.48

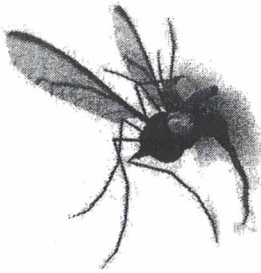
Shipping & Handling: \$0.00

Total before tax: \$28.48

Estimated tax to be collected: \$0.00

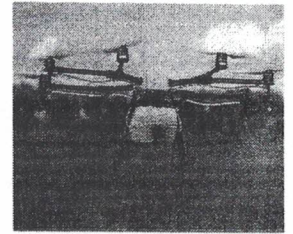
Billing address

Grand Total:\$28.48



Chiloquin Vector Control District Klamath County, Oregon

JB Brown, Elliott Fox, Dennis Jefcoat, Tim McDermott & Albert Wilder
140 S 1st Street, Chiloquin Community Center Conference Room
Mailing address PO Box 860, Chiloquin, Oregon 97624 541 274 0132
Email: cvcdistrict@gmail.com or www.chiloquinmosquito.org
Meets on 4th Wed of the Month 6:30 PM Chiloquin Community Center
January through September of each calendar year



July 5, 2023

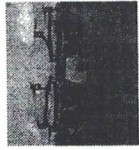
Notice to property owners or renters of requirements to remain on “DO NOT TREAT LIST”

The Board of Trustees of the Chiloquin Vector Control District request that property owners or renters who desire to remain on the District’s DO NOT SPRAY OR TREAT LIST contact the Vector District by utilizing our web page before August 30, 2023 and state an intention to remain active on the do not spray or treat list.

To remain on the do not treat or spray list go to www.chiloquinmosquito.org then mouse click the NO SPRAY box at the top of the page right hand side. A new screen will appear that states “NO SPRAY REQUEST”. Please fill in the boxes. All information is required if you want to remain on the do not spray list. You will receive a confirmation by email within 72 hours of your request. You may call 541 274 0132 and leave a message to request assistance to complete the form on line. The no spray form must be completed on line by means of a computer or cell telephone device to ensure accuracy of information.

The CVCD is one of a few vector districts in the nation that practices mostly all-natural mosquito control. We do not Fog or “Spray “unless requested by your neighbors then only if acceptable to CVCD policy (see attached) and justified in accordance with DEQ permit requirements. Attached is our chemical usage and spray policy information brochure for your review and consideration.

Dennis Jefcoat – Chairman
Board of Trustees, Chiloquin Vector Control District



Chiloquin Vector Control District's Chemical & Application Policy

2023 – 2024 mosquito seasons

It is the policy and procedure of the CVCD to use the most environmentally friendly products available for public health protection. CVCD's contractors are required to utilize environmentally friendly pest control products whenever possible as the "first means" of controlling the mosquito population. Fogging is the district's last means of mosquito control. It is the policy of the CVCD to have our contractors engage in mosquito control by larviciding in the springtime to prevent a buildup of an adult mosquito population in the District. The policy of the CVCD District is to monitor the mosquito population by collecting larva samples or utilizing light traps to monitor mosquito populations. Our contractors are authorized to treat for mosquitoes if more than five mosquitoes an hour are found in a light trap. CVCD Contractors may treat an area for mosquito issues that are verified by mosquitoes' landings on the CVCD mosquito inspectors. The Chairman is authorized to utilize standard CDC light traps, our high-tech light/CO2 mosquito trap, or a ULV light trap at his discretion to help individual property owners experiencing mosquito issues.

Chiloquin Vector Control District's Mosquito Control Chemical Usage Information

Mosquito & Larva Control Agent with Common name	EPA Number	Main ingredients	Specific usage	Application Rate
Agnique MMF	2302-14	Natural alcohol ethoxylated surfactant from plant oils	Control of mosquito larva in fresh water environments	Hand Can Spray
Methoprene	2724-375	Methoprene: Insect Growth Regulator (IGR)	Control of mosquito larva in fresh water environments	1 Briquette per 100 Sq. ft of water hand toss
Natular XRT Spinosad	8329-84	Methoprene: an IGR	Control of mosquito larva in fresh water environments	1 per 100 Sq. ft Hand toss
Vectolex FG	73049-20	<i>Bacillus sphaericus</i>	Control of mosquito larva	5.0 to 10.0 pounds per acre
Vectolex WDG	73049-57	<i>Bacillus sphaericus</i>	Control of Mosquito larva	8 to 24 OZ per acre
VectoPrime FG	73049-501	<i>Bacillus thuringiensis, subsp. israelensis and Methoprene</i>	Larval control for floodwater species	1.25 to 20.0 lbs. per acre
Aqualuer 20-20 ULV Note - last resort for fogging	769-985	Permethrin (<i>Danger label</i>) Piperonal Butoxide	Control of adult mosquitos Bad for fish & bees, cannot be used near crops. Approved for use in parks, camp grounds and playgrounds.	Less than .0035 pounds of active ingredient per acre treated. See notes*
<u>Essentria 1C3: Safe for use near humans, livestock, lakes, rivers, & streams.</u>	FIFRA Exempt	Rosemary, peppermint & Geraniol, and natural oils	Control of adult mosquitos SAFE around humans, animals, and fish.	4 to 10 oz. per gallon of solution per gallon for ULV usage.
<u>Aqua Zenivex E20 Note: last resort for resistance prevention</u>	89459-81	Etofenprox	ULV application for Adult Mosquitoes	Less than .0035 pounds of active ingredient per acre treated.

ULV (Ultra Low Volume) truck or ATV mounted fogger normally distributes the chemical agents in a 300-foot-wide path behind the application truck. This mist is so fine (measured in "microns") that most people do not realize that chemical pest control agents are in the air. The dosage of chemical application is measured in the hundredths of an ounce per acre treated. The CVCD will not "fog" any closer than 300 feet from lakes, rivers and streams. The district's policy is to meet and where possible exceed all State and Federal laws & guidelines for Public Health Mosquito Control. All EPA approved chemical use labels are the law or regulation in effect at the time of chemical application. **WE DO NOT TREAT ANY INDIVIDUAL PROPERTIES WHERE THE PROPERTY OWNER HAS REGISTERED A "DO NOT SPRAY REQUEST" WITH THE CVCD.** The CVCD utilizes commercial agriculture drones to distribute larviciding and fogging mosquito control products as allowed by law. Please go to www.chiloquinmosquito.org to file a mosquito complaint or to register a do not treat request with the district. CVCD Office 541 274 0132

**Chiloquin Vector Control District
PO Box 860
Chiloquin, Or 97624 - 0860**

**important information REGARDING
DO NOT SPRAY OR TREAT YOUR
PROPERTY**

**PROPERTY OWNER OR RENTER
39560 Modoc Point Road
Chiloquin, Or 97624**



Chiloquin Vector Control District <cvcdistrict@gmail.com>

Fwd: chiloquinmosquito.org No Spray: Form Submission

2 messages

Edward Horvath <ehorvath@trmvc.com>
To: Jefcoat <cvcdistrict@gmail.com>

Sat, Jul 1, 2023 at 11:12 AM

This is difficult

Sent from my Verizon, Samsung Galaxy smartphone
Get Outlook for Android

From: donotreply@godaddy.com <donotreply@godaddy.com>
Sent: Saturday, July 1, 2023 10:42:32 AM
To: Edward Horvath <ehorvath@trmvc.com>
Subject: chiloquinmosquito.org No Spray: Form Submission**Name:**

Rick Ming

Address

905 pine needle drive

Phone

661-444-3054

Email:

ohbeone@hotmail.com

Reason to be on No Spray List

Allergies, Health Reasons, Against Pesticides

Message:

My wife has been in the Urgent Care twice now with allergic reactions to bites. She has large red welts all over her body and had to be put on Prednisone.

This message was submitted from your website contact form:<http://www.chiloquinmosquito.org/no-spray.html>Use your free GoDaddy Email Marketing Starter account to follow up with contacts who agreed to receive email campaigns! Click [here](#) to get started.

5931699272

Chiloquin Vector Control District <cvcdistrict@gmail.com>
To: Edward Horvath <ehorvath@trmvc.com>

Sat, Jul 1, 2023 at 12:01 PM

Spoke with Mr Ming - will set up a CO2 trap this afternoon on his property.
Mr Ming wanted to withdraw his no spray request. I told him we must have a written letter relieving the District and our contractor of any liability before I would authorize the removal.

Dennis Jefcoat Chairman

[Quoted text hidden]