

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

August 23, 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 July 30, 2023

Original documents on file with Treasurer & available to Board members

New accounting software budget & expense printout attached

| | |
|--|-----------------------------|
| Umpqua bank account checking | \$ 12,544.44 |
| State LG money market account | \$113,578.95 |
| Total amount of funds available in all district's bank accounts; | \$126,123.39 |
| Deposits to Umpqua Bank | \$10,000.00 LGIF 08/21/2023 |
| Deposits to State Account | \$416.77 |
| Payments from Klamath County Treasurer: | \$0.00 |
| Other Income | \$0.00 |

New two-page financial expenditure report added to the treasurer's report. See attached.

Bills to be paid.

| | |
|--|------------|
| Three Rivers Mosquito & Vector Control mosquito Control Services 2 of 7 | \$7,100.00 |
| Friends of Chiloquin LIB: Calendar advertising annual fee | \$ 70.00 |
| State of Oregon, FY 2022-23 Annual audit fees | \$ 40.00 |
| Chairman’s meeting expenses – food, plates, etc. from Subway Sandwiches. | \$ |
| Chairman’s expense – Book keeping software simple planning- budgeting | \$ 39.95 |
| Chairman’s expense Staples – 1 box of printing paper | \$ 29.99 |
| Chairman’s expense: Hock – upgraded insect collection system & trap jars | \$ 263.81 |
| Chairman’s Expense Assorted wiring parts for electrical hookups & 32 Amp Bat | \$ 140.15 |
| Chairman’s expense new Mega Trap Pro insect & Mosquito control system | \$ 899.00 |
| Chairman’s expense required accessories for Mega Trap field deployment | \$ 182.80 |
| Chairman’s expense 10-Gal CO2 tank & refill of existing 10-Gal CO2 tank | \$ 207.86 |
| Chairman’s expense; CO2 cylinder regulator’s small wrench | \$ 8.43 |
| Chairman’s expense Harbor Freight; small equipment bag & plastic parts box | \$ 14.98 |
| Chairman’s expense: 12 Volt 100AH Gel Cell Battery for Maga Catch system | \$ 280.26 |
| 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

Contract Review Board: vote authorizing chairman to approve and sign contract with TRVMC for next five fiscal years. Notes from the June 2023 executive session attached to the contract as reference. Discussion item: Signed rental agreement attached for Fire Station #2 for next three years. No changes in terms and conditions of rental agreement. Rent remains at \$500.00 per year.

Discussion on CVCD four mosquito control light traps including the Mega Catch Pro 900 UV. The Mosquito traps now upgraded and ready for calendar year 2024. District may deploy up to four light traps at a time. One additional Standard CDC light trap in reserve for replacement if needed. *The cost of new Mega Catch Pro 900 trap totaled \$1594. Herald & News published article on spread of West Nile in Eastern Oregon. See attached article as reference. District should be prepared to control mosquito spread with existing resources.*

Contractors Report

Report by Edward Horvath TRMVC

Report & update on persons who have responded to the do not treat list letter.

Report on agreement with the University of Riverside Ca Entomology Department for insect analysis

Public Comments

Next scheduled Meeting

4th Wednesday, September 27, 2023 at 6:30PM - Final meeting for 2023

| Category Name | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Full Year | Notes |
|--------------------------|-----|-----|-----|-----|-----|-----|---------|-----|-----|-----|--------|-----|-----------|--------------------------------|
| Income | | | | | | | 128,624 | 417 | | | | | 187,178 | |
| LB 20-01 Carry Over | | | | | | | 45,190 | | | | | | 45,190 | Left over from proceeding year |
| LB 20-04 Interest Income | | | | | | | 434 | 417 | | | | | 851 | Monthly LGIF Interest Income |
| LB 20-07 Miscellaneous | | | 250 | | | | | | | | | | 250 | Refunds, Fees, ETC. |
| LB 20-30 Property Taxes | | | | | | | | | | | 57,887 | | 57,887 | Property Tax Paid in November |
| LB 11 - transfer in | | | | | | | 83,000 | | | | | | 83,000 | Not applicable after 2023-2024 |

For more rows, click "More income rows" then select "Unhide rows" under "Format" menu

| Category Name | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Full Year | Notes |
|---------------------------|-----|-----|-----|-----|-----|-----|--------|-------|-------|-------|-----|-----|-----------|--------------------------------|
| Spending | | | | | | | 12,210 | 9,089 | 7,100 | 7,100 | | | 56,799 | |
| Form LB 31 FY 23-24 | | | | | | | 12,210 | 9,089 | 7,100 | 7,100 | | | 56,799 | |
| LB 31-02 Insurance | | | | | | | | | | | | | | - SDAO/SDI Insurance |
| LB 31-03 Advertising | | | | | | | 354 | 70 | | | | | 424 | Herald&News, Friends of Liber |
| LB 31-04 Accounting | | | | | | | | 40 | | | | | 40 | Software cost |
| LB 31-05 Property rentals | | | | | | | 830 | | | | | | 830 | Community Center & FSM2 |
| LB 31-06 Attorney Fees | | | | | | | | | | | | | | - As needed |
| LB 31-07 Telephone | | | | | | | | | | | | | | - Office cell telephone cost |
| LB 31-08 Office & Meeting | | | | | | | 114 | 30 | | | | | 144 | Office supplies & meeting cost |
| LB 31-09 Travel | | | | | | | | | | | | | | - As incurred |
| LB 31-10 Miscellaneous | | | | | | | 1,312 | 264 | | | | | 1,576 | Equipment repairs & upgrades |
| LB 31-11 Contracting | | | | | | | 7,100 | 7,100 | 7,100 | | | | 49,700 | 7 Equal payments for each FY |
| LB 31-12 Bank Fees | | | | | | | | | | | | | | - Umpqua bank & LGIF |
| LB 31-13 Dues | | | | | | | | | | | | | | - SDAO Annual Fee |
| LB 31-14 Permits | | | | | | | | | | | | | | - DEQ Annual Permit fee |
| LB 31-16 Grants | | | | | | | 2,500 | | | | | | 2,500 | Max for FY 2023-2024 |
| LB 31-20 Reserves | | | | | | | | | | | | | 1,585 | May be used up to \$5,000. |

For more rows, click "More spending rows" then select "Unhide rows" under "Format" menu

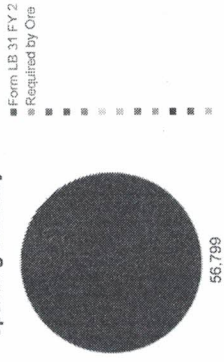
| | | | | | | | | | | | | | | |
|-------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|-------------------------------|
| Required by Oregon law | | | | | | | | | | | | | | - Cannot use this fund by law |
| LB 31-17 Contingencies | | | | | | | | | | | | | | - Cannot use this fund by law |
| LB 31-26 Unappropriated | | | | | | | | | | | | | | |

Yearly

Budget Summary



Spending Summary



Spending by Month

About this sheet

More Spending rows More Income rows

Frequency Amount Monthly Yearly Notes

| Category Name | Frequency | Amount | Monthly | Yearly | Notes |
|--------------------------|-----------|--------|---------|---------|--------------------|
| FY 23-24 income | | | | | |
| LB 20-01 Carry Over | Yearly | 45,190 | 15,694 | 188,327 | Last years budget |
| LB 20-04 Interest income | Yearly | 2,000 | 3,766 | 45,190 | 4.25% 7/30/2023 |
| LB 20-07 Misc income | Yearly | 250 | 167 | 2,000 | Anticipated |
| LB 20-30 Property taxes | Yearly | 57,887 | 4,824 | 57,887 | Anticipated |
| Transfer In LB 11 | Yearly | 83,000 | 6,917 | 83,000 | Money from reserve |

For more rows, click "More income rows" then select "Unhide rows" under "Format" menu

Net 0

Yearly

Budget Summary

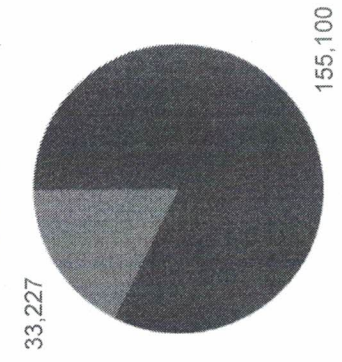
| | |
|-----------------|---------|
| FY 23-24 income | 188,327 |
| SPENDING 23-24 | 188,327 |

SPENDING 23-24

| Form LB 31 FY 23-24 | Yearly | Monthly | Yearly | Notes |
|------------------------------|--------|--------------|---------------|------------------------|
| LB 31-02 Insurance | 2,000 | 167 | 2,000 | SDAO |
| LB 31-03 Advertising | 2,500 | 208 | 2,500 | H&N |
| LB 31-04 Accounting | 500 | 42 | 500 | Software items |
| LB 31-05 Property Rentals | 1,000 | 83 | 1,000 | Conf room & FS#2 |
| LB 31-06 Legal | 500 | 42 | 500 | In case item |
| LB 31-07 Telephone | 300 | 25 | 300 | Cell telephone service |
| LB 31-08 Office & meeting | 2,000 | 167 | 2,000 | Supplies & Food items |
| LB 31-09 Travel | 500 | 42 | 500 | Usually mileage |
| LB 31-10 Miscellaneous | 2,000 | 167 | 2,000 | Equipment maint. |
| LB 31-11 Contracting | 50,000 | 4,167 | 50,000 | 3RMVC 7 payments |
| LB 31-12 Bank Fees | 50 | 4 | 50 | Umpqua & LGF |
| LB 31-13 Dues | 250 | 21 | 250 | SDA Annual Fees |
| LB 31-14 Permits | 1,000 | 83 | 1,000 | DEQ cost |
| LB 31-18 Grants | 2,500 | 208 | 2,500 | As warranted |
| LB 31-20 Reserves | 90,000 | 7,500 | 90,000 | Reserved funds |
| Required by law items | | 2,769 | 33,227 | |
| LB 31-17 Contingency | 2,000 | 167 | 2,000 | Required by law |
| LB 31-26 Unappropriated | 31,227 | 2,602 | 31,227 | Required by law |

For more rows, click "More spending rows" then select "Unhide rows" under "Format" menu

SPENDING 23-24 Summary



- Form LB 31 FY 2
- Required by law
- Other 2
- Other 4
- Other 5



Oregon Secretary of State – Audits Division

Report in Lieu of Audit

| | |
|--|------------------------------------|
| Fiscal year reported (MM/DD/YYYY): <input type="checkbox"/> Final report — municipality dissolved | Municipal customer number*: |
| First day*: 07/01/2022 Last day*: 06/30/2023 | 1325 |

Name of municipality (use the official legal name)*:

Chiloquin Vector Control District

Mailing address New or change of address

Street or P.O. box*: PO Box 860

| | | |
|------------------|------------------|------------------|
| City*: Chiloquin | County*: Klamath | ZIP code*: 97624 |
|------------------|------------------|------------------|

Registered agent (ORS 198.340) New registered agent

| | |
|-----------------|---|
| Name: | Address (street/city/state/ZIP code): |
| Denis N Jefcoat | 36924 Agency Lake Loop Road, Chiloquin Or 97624 |

Officers*

| Name: | Title: | Address (street/city/state/ZIP code): |
|------------------|---------------|---------------------------------------|
| Dennis N Jefcoat | Chairman | PO Box 65, Chiloquin Or 97624 |
| Tim McDermott | Vice Chairman | PO Box 151, Chiloquin Or 97624 |
| JB Brown | Treasurer | PO Box 180, Chiloquin Or 97624 |
| | | |

Fidelity or faithful performance bond (ORS 297.435 (2)(c))

| |
|---|
| Name of company*: Special Districts Insurance of Oregon |
| Name of person(s) covered*: All Board of Trustee members of the Chiloquin Vector Control District |
| Amount of coverage (should equal or exceed total receipts/revenues [Part A total]*): \$250,000 |

Account balances

Please list the balances, per your accounting records, as of the last day of the year reported:

| | |
|---|-----------|
| Cash (from banks, credit unions, county/state investment pools, etc.): | \$136,663 |
| Other assets (from land, buildings, equipment, vehicles, etc.): | \$12,000 |
| Accounts payable (e.g., to rents, payroll, utilities): | \$0 |
| Long-term debt (from bonds, loans, leases or other outstanding debt): | \$0 |

By checking this box*, I hereby certify that the information contained in this report is true and correct to the best of my knowledge and belief. Sign (or type, if submitted electronically) the name of the publicly elected official responsible for the information described in this report.

| | | |
|--|----------------------------|-----------------------|
| Elected official's signature: | Date (MM/DD/YYYY)*: | Title*: |
| | 08/23/2023 | Chairman of the Board |
| Elected official's printed name*: | | Phone number*: |
| Dennis N Jefcoat | | (541) 274-0132 |

| | |
|---|------------------------------------|
| Fiscal year reported (MM/DD/YYYY): | Municipal customer number*: |
| First day*: 07/01/2022 Last day*: 06/30/2023 | 1325 |

Budgeted and actual transactions

Note: Budget columns are required if your organization is subject to the requirements of Local Budget Law (ORS 294).

| Part A: Revenues/receipts | General operating fund | | Fund: | | Fund: | | Totals (actual columns only) |
|-------------------------------------|------------------------|----------|--------|--------|--------|--------|------------------------------|
| | Budget | Actual | Budget | Actual | Budget | Actual | |
| Property taxes | \$53,000 | \$52,319 | | | | | \$52,319 |
| Charges for services | | | | | | | \$0 |
| Assessments | | | | | | | \$0 |
| Grants (state and federal) | | | | | | | \$0 |
| Long-term debt proceeds | | | | | | | \$0 |
| Other revenues | \$550 | \$3,271 | | | | | \$3,271 |
| Part A total: | | | | | | | \$55,590 |

| Part B: Expenditures/ disbursements | General operating fund | | Fund: | | Fund: | | Totals (actual columns only) |
|--|------------------------|----------|--------|--------|--------|--------|------------------------------|
| | Budget | Actual | Budget | Actual | Budget | Actual | |
| Personal services | | | | | | | \$0 |
| Material and services | \$58,350 | \$55,022 | | | | | \$55,022 |
| Capital outlay | | | | | | | \$0 |
| Debt service | | | | | | | \$0 |
| Contingencies | \$2,000 | | | | | | \$0 |
| Other expenditures | | | | | | | \$0 |
| Part B total*: | | | | | | | \$55,022 |

Part C: Transfers between funds

| | | | | | | | |
|--------------|--|--|--|--|--|--|--|
| Transfer-in | | | | | | | |
| Transfer-out | | | | | | | |

Report summary

| | |
|---|----------|
| Enter total expenditures/disbursements (Part B total [†]) | \$55,022 |
| Filing fee (see table, right) | \$40 |

Filing fee (per ORS 297.285)

| Total expenditures (Part B total [†]) | Filing fee |
|---|------------|
| \$0-\$50,000 | \$20 |
| \$50,001-\$150,000 | \$40 |

Filing instructions

This report is due within 90 days from the end of your fiscal year. Save a copy for your records. Please submit the completed report and required filing fee to the following address or email:

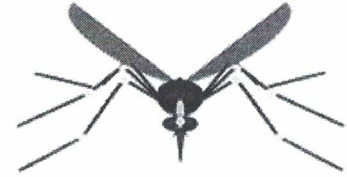
Secretary of State — Business Services Division
 255 Capitol Street NE, Suite 180
 Salem, OR 97310
MunicipalFilings.SOS@sos.oregon.gov

*This is a required field.

[†]If total expenditures/disbursements (Part B total, above) exceed \$150,000, the municipality must have an audit or review for this fiscal year (per ORS 297.435).

**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 # 21092
Invoice Date 08/01/2023

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.

Subtotal \$7,100.00

Total \$7,100.00

Notes

Thank you for your business.

Amount Paid \$0.00

Amount Due \$7,100.00

Past Balance \$0.00

Service Date:

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 #

21092

Invoice Date

08/01/2023

Balance Due

\$7,100.00

Amount Enclosed

CALENDAR ADVERTISING RECEIPT Invoice

Display (Block) Advertising **PRICE FOR AD**

Half ad space, size 1 3/4" x 5/8"\$
(LIMIT COPY TO 3 LINES FOR HALF-ADS)

Single ad space, size 1 3/4" x 1 1/4"\$
(LIMIT COPY TO 6 LINES FOR ONE-SPACE ADS)

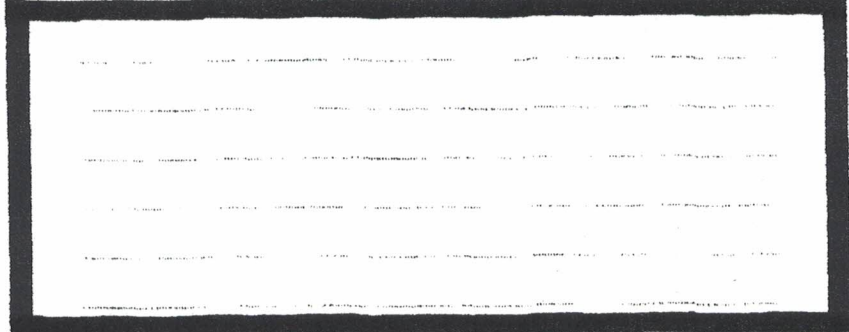
Double ad space, size 3 1/2" x 1 1/4"\$ 70.00

Other than above sizes\$

Spot Color\$
Circle One Color Only: Red Green Dark Blue Light Blue Orange Maroon Purple

Full Color Ad\$
(Number of spaces)

New Logo Charge\$
(Circle one)



Directory Advertising

One Line Directory Ad\$
(Business Name & Phone Number ONLY)

One Line Directory Ad in Color\$

Circle One Color Only: Red Green Dark Blue Light Blue Orange Maroon Purple

(Category Heading)
Chilloguin Vector Control
(Business Name)

(Telephone Number)

TOTAL ~~FEES~~ \$ 70.00

Advertiser's Signature

This Ad Sold By E. Stone

Name of Your Organization FOCL

Rev. 2/08 ORIGINAL Gordon Bernard Company, LLC

Thank you so much for your support for our library. Please either leave your payment off at the library or send it to:

FOCL

PO Box 666

Chilloguin, OR 97624



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

Sale

Store: 623 Register: 3
Date: 8/2/23 Time: 8:19 AM
Transaction: 10419 Cashier: 1320151

REWARDS NUMBER 2195618133

| Qty | Item | Price | Amount |
|-----|---------------------|-------|---------|
| | TRU RED 20/96 5RM * | | |
| 1 | 718103351874 | 33.99 | 29.99 N |
| | Instant Savings | | (4.00) |

Subtotal 29.99

Total 29.99

US DEBIT USD\$29.99

Card No. : XXXXXXXXXXXXX8440 [C]

Chip Read

Auth No. : 002075

Mode.: Issuer

AID.: A0000000980840

TVR.: 8000048000

IAD.: 0601120360A000

TSI.: 6800

ARC.: 3030

Verified By PIN

John W. Hock Company

INVOICE

Insect Sampling Devices

DATE: 27-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 |
|--|--|

Comments or Special Instructions: QUOTE / INVOICE #23-0727

| YOUR REF. | SHIP DATE | SHIP VIA | F.O.B. POINT | TERMS |
|-----------|-----------|----------|-----------------|-------|
| | 27-Jul-23 | FEDEX | Gainesville, FL | CC |

| Qt | PN | DESCRIPTION | UNIT PRICE | AMOUNT |
|----|---------|---|------------|--------|
| | 1212.00 | NEW Standard Miniature Light Trap (U\ WHITE | 267.00 | |
| | 8.07 | Constant Voltage Power Supply (CVPS) | 103.00 | |
| | 4.30 | Battery Cables (please specify trap) | 21.00 | |
| 3 | 1.20 | Killing Jar & Assembly | 46.00 | 138.00 |
| 6 | 1.70 | Spare Bottle for New Jersey Light Trap | 13.00 | 78.00 |
| | 1512.50 | Tripod and powder-coated adapter | 182.00 | |
| | 1.30 | Air-Actuated Gate System | 45.00 | |
| | | | - | - |
| | | | - | - |

FEDEX 6585 3905 8744

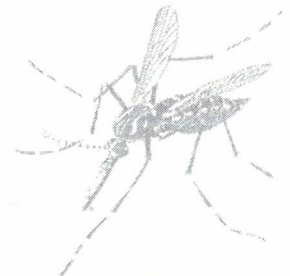
SUBTOTAL \$ 216.00

SHIPPING & HANDLING 47.81

TOTAL \$ 263.81

Notes:

All orders via FedEx, with shipping *prepaid and added to invoice*
 Make all checks payable to **John W. Hock Company**
 Federal ID: **59-2191651**
 All customs and duties are paid by purchaser



Thank you for your order

Please call or e-mail regarding any problems or discrepancies
www.JohnWHock.com

Your U.S. Bank credit card has a new transaction.

From: U.S. Bank Alerts (usbank@notifications.usbank.com)

To: dnj245@yahoo.com

Date: Thursday, July 27, 2023 at 08:00 AM PDT



 [Log in](#)

Your credit card was charged \$39.95 at simpleplanning.com.

A purchase was made from your credit card ending in 3734.

If you did not make this purchase, please log in to U.S. Bank Online Banking and send a message to Customer Service.

To view this transaction, log in to your account.

[Log in](#)



Manage your alerts

You are receiving this email because you signed up for alerts through U.S. Bank Online Banking. Select the My Alerts link in online or mobile banking to:

- Disable or delete this alert.
- Manage alert settings.
- Activate new alerts for low balances, payment due dates and more.

 [Need assistance?](#)

Step 3: Open MS Excel (Start -> Programs)

Step 4: Once Excel is open, open the planner (from where you saved it in Step 2 above)

Step 5: To start using this latest version of the Budget Planner, simply copy and paste your category names from your old budget planner (Quick Budget or Budget by Month) into this latest version.

Step 6: [Your Premium Access account](http://www.simpleplanning.net/premiumaccess_thankyou.html) (http://www.simpleplanning.net/premiumaccess_thankyou.html)



(<http://www.facebook.com/pages/Simpleplanningcom/109018455821563>)

| | |
|--------------|------------------|
| Subtotal | USD 39.95 |
| Tax | USD 0.00 |
| Total | USD 39.95 |

Powered by FatFreeCartPro
(<https://www.fatfreecartpro.com>)

Checkout (6 items)



1 Shipping address

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

Change

2 Payment method

Amazon Prime Rewards Visa Signature Card
ending in 2797
Earns 5% back

Change

Billing address: Same as shipping address.

^ Add a gift card or promotion code or voucher

Enter code

Apply

✓ Apply Amazon Rewards Visa Signature Card Points
\$21.82 (2,182 points) available

Place your order

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

Order Summary

| | |
|--------------------------------|----------|
| Items (6): | \$140.15 |
| Shipping & handling: | \$0.00 |
| Total before tax: | \$140.15 |
| Estimated tax to be collected: | \$0.00 |

Order total: \$140.15

Pay \$23.36/month for 6 months, interest-free with your Amazon Prime Rewards Visa Card.

3 Review items and shipping

Thank you for choosing Amazon Day Delivery.

Delivery: Aug. 10, 2023 (Details)

Items shipped from Amazon.com



ESUPPORT 50Pack Red Heat Shrink Butt Wire Electrical Crimp Terminal Connector 18-22 AWG Gauge

\$9.19 Prime FREE Delivery & FREE Returns

Qty: 1

Sold by: E Support

Add gift options

Choose your Prime delivery option:

Wednesday, Aug. 2 and Friday, Aug. 4
FREE Standard Shipping

Thursday, Aug. 3 and Thursday, Aug. 10

FREE Amazon Day Delivery

Fewer boxes, fewer trips.

Change delivery day

Get a \$3 reward for select digital items.

One reward per purchase. Details

Delivery: Aug. 3, 2023 (Details)

Items shipped from Amazon.com



18 awg Silicone Electrical Wire 2 Conductor Parallel Wire line 60ft [Black 30ft Red 30ft] 18 Gauge Soft and Flexible Hook Up Oxygen Free Strands Tinned Copper Wire

\$11.98

& FREE Returns

Qty: 1

Sold by: MTHNHO

Add gift options

Thank you for choosing Amazon Day Delivery.

Delivery: Aug. 3, 2023

Items shipped from Amazon.com




WMYCONGCONG 4 PCS SAE to SAE Extension Cable Quick Disconnect Wire Harness SAE Connector 3 Feet, 18 Gauge (4 PCS 3Ft)

Choose your Prime delivery option:

Tuesday, Aug. 1 and Wednesday, Aug. 2
FREE Prime Delivery

\$12.99
& FREE Returns
Qty: 1

Sold by: WGCD

 Add gift options




Hilitchi 2 Pcs 3FT 6FT 18 Gauge SAE to SAE Extension Cable Quick Disconnect Wire Harness 2 Pin Quick Disconnect Extension Wire Automotive Extension Cable

\$10.49
& FREE Returns

Qty: 1

Sold by: Hilitchi

 Add gift options



NOCO Snap-Top HM082BKS Battery Box, Group U1 12V Outdoor Waterproof Battery Box for Lawn and Garden, Tractor and Mobility Batteries

\$16.50
& FREE Returns

Qty: 1

Sold by: Amazon.com Services LLC

 Add gift options

Item arrives in packaging that shows what's inside. To hide it, choose Ship in Amazon packaging.



Thursday, Aug. 3
FREE Amazon Day Delivery
Fewer boxes, fewer trips.
Change delivery day
Get a \$3 reward for select digital items.
One reward per purchase. Details

Thank you for choosing Amazon Day Delivery.

Delivery: Aug. 10, 2023


Items shipped from Amazon.com



ExpertPower 12v 33ah Rechargeable Deep Cycle Battery [EXP1233]
\$79.00 Prime FREE Delivery

Qty: 1

Sold by: Amazon.com Services LLC


 Add gift options

Item arrives in packaging that shows what's inside. To hide it, choose Ship in Amazon packaging.



Choose your Prime delivery option:

- Monday, Aug. 7**
FREE Prime Delivery
- Thursday, Aug. 10**
FREE Amazon Day Delivery
Fewer boxes, fewer trips.
Change delivery day
Get a \$3 reward for select digital items.
One reward per purchase. Details



Order total: \$140.15

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

Details for Order #112-5524621-6878660

[Print this page for your records.](#)

Order Placed: August 3, 2023

Amazon.com order number: 112-5524621-6878660

Order Total: \$899.00

Not Yet Shipped

Items Ordered

1 of: *Mega-Catch | Ultra Pro 900 Series | CO2 Mosquito Trap | Outdoor Mosquito Trap | Fly Trap for Sand & Black Flies | Mosquito Killer | Insect Trap | Great for Yard & Patio | Covers 1.5 Acres*

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

Supplied by: Other

Condition: New

Price

\$899.00

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: \$899.00

Shipping & Handling: \$0.00

Total before tax: \$899.00

Estimated tax to be collected: \$0.00

Grand Total: \$899.00

Billing address

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


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

Your Megacatch Order Confirmation (#4818)

From: Megacatch (info@megacatch.com)
 To: dnj245@yahoo.com
 Date: Thursday, August 3, 2023 at 02:22 PM PDT



Thanks for Your Order

 Your order ID is #4818. A summary of your order is shown below. To view the status of your order [click here](#).

Shipping Address

Dennis Jefcoat
 Chiloquin Vector Control District
 36924 Agency Lake Look Road
 Chiloquin, Oregon 97624
 United States
 541 274 0132

Billing Address

Dennis Jefcoat
 Chiloquin Vector Control District
 36924 Agency Lake Look Road
 Chiloquin, Oregon 97624
 United States
 541 274 0132

Your Order Contains...

| Cart Items | SKU | Qty | Item Price | Item Total | |
|---|---|----------|------------|-------------------------------|---------------------|
| Items shipped to 36924 Agency Lake Look Road, Chiloquin, Oregon, 97624, United States | | | | | |
|  | Car Cable - ULTRA/PREMIER | MC-PU9 | 1 | \$17.95 USD | \$17.95 USD |
|  | Catch Bag (White) - ULTRA/ XC/ PREMIER | MC-PU113 | 2 | \$9.95 USD | \$19.90 USD |
|  | ULTRA Trolley & Cover | MC-PU101 | 1 | \$144.95 USD | \$144.95 USD |
| | | | | Subtotal: | \$182.80 USD |
| | | | | Shipping: | \$0.00 USD |
| | | | | OR STATE TAX - OREGON: | \$0.00 USD |
| | | | | Grand Total: | \$182.80 USD |
| Payment method:: | | | | Credit Card (via Stripe) | |

182.80

Memphis, TN 38115

info@megacatch.com



THANK YOU DENNIS!

Your order number is **4818**

An email will be sent containing information about your purchase. If you have any questions about your purchase, email us at info@megacatch.com.

4 Items



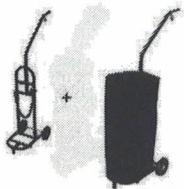
1 x Car Cable - ULTRA/PREMIER

\$17.95



2 x Catch Bag (White) - ULTRA/ XC/
PREMIER

\$19.90



1 x ULTRA Trolley & Cover

\$144.95

Subtotal

\$182.80

Shipping

Free

OR STATE TAX - OREGON

\$0.00

Total (USD)

\$182.80



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 # 8134873006
PAGE 1 OF 1
ORDER DATE: 08/03/2023
SCH SHIP DATE: 08/03/2023
PRINTED: 12:39 08/03/2023
SALES ORDER: 1122740506

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 # CHILOQUIN VECTOR
RELEASE #
ORD BY DENNIS JEFcoat
541-274-0132
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 | 2 | 1 |

| Qty Ship | UOM Type | HM | Description & Hazard Class | Qty Order | Containers Ship | Ret | Vol /Wt | Unit Price | Extend Price |
|----------|----------|----|--|-----------|-----------------|---------|--------------------|---------------|-----------------------|
| 1 | CL | | UN1013 CARBON DIOXIDE 2.2 Line# 10 Material# CY-CD FG10A Stor. Loc. F001 S/N: _____ | 1 | 0 | 0 | | 140.00 /CL | 140.00 |
| 1 | CL | X | UN1013 CARBON DIOXIDE 2.2 Line# 20 Material# CD FG10A Stor. Loc. F001 CARBON DIOXIDE FOOD GRADE/IND 10LBS ALUMINUM CGA 320 | 1 | 1 | 1 | 10 LB 25.000 LB | 25.30 /CL | 25.30 (H) |
| 1 | CL | X | UN1013 CARBON DIOXIDE 2.2 Line# 30 Material# CD FG10A Stor. Loc. F001 CARBON DIOXIDE FOOD GRADE/IND 10LBS ALUMINUM CGA 320 | 1 | 1 | 0 | 10 LB 25.000 LB | 25.30 /CL | 25.30 (H) |
| Qty Ship | UOM Type | HM | Description & Hazard Class | Qty Order | Qty B/O | Bin Loc | Wt | Unit Price | Extend Price |
| 1 | PK | | Line# 40 Material# RAD64003969 Stor. Loc. F001 WASHER KIT CO-2 CONSISTING OF 3 EACH CO-5 AND CO-6 Energy Charge Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale | 1 | 0 | S0209A | 0.012 LB | 4.37810 | 4.38 1.00 11.88 |
| | | | | | | | | Subtotal | 207.86 |
| | | | | | | | | Total Sales | 207.86 |
| | | | | | | | | 207.86 | |

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

Airgas PERSONNEL

DATE

T.O.D.

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

NAME PLEASE PRINT

[Signature]
Dennis N. Jefcoat



INTERNAL USE ONLY

| Filled By | Staging Area | Total PKGS | Tracking / Pro Number | Freight Charges | Total Weight* |
|-----------|--------------|------------|-----------------------|-----------------|---------------|
| | | | | | 65 LB |

*Total weight for materials with weight displayed only

Delivery # 8134873006



HARBOR FREIGHT

QUALITY TOOLS LOWEST PRICES

KLAMATH FALLS OR #00752
3838 S 6TH STREET
KLAMATH FALLS, OR 97603
Telephone: (541) 884-1550

SALE

Customer Name: Dennis Jefcoat
Customer Number: 888027628359

56610 SMALL ORGANIZER IP55 RATE \$4.99
61168 11IN TOOL BAG W/3 POCKETS \$9.99

FREE ITEM DISCOUNT

60263 TIES 8IN BLACK 100PK \$0.00

Original Price: \$1.38

Coupon Discount: (\$1.38)

Coupon Number: 23663603

60828 COLOR SNAP BLADE UTILITY \$0.69

60828 COLOR SNAP BLADE UTILITY \$0.69

Subtotal *Dennis Jefcoat* \$16.36

Sales Tax 0.000% \$0.00

Total **\$16.36**

Additional Savings \$1.38

Cash \$20.00

Cash Change \$3.64

Store: 00752 Reg: 02 Tran: 473486

Date: 8/4/2023 8:16:39 AM Assoc: XXXXXX

Ticket: 02473486

Item(s) Sold: 5 *16.36*
Item(s) Returned: 0 *- 1.38*

Keaton served you today *14.98*
Thank you for shopping at
KLAMATH FALLS OR #00752

Proof of Purchase Required for Returns/
Exchanges Within 90 Days of Purchase.

GET EXCLUSIVE DEALS

Sign up today at HarborFreight.com/email
or Text TOOLS to 34648



00075202473486080423

Details for Order #112-5622990-2445859

[Print this page for your records.](#)

Order Placed: August 13, 2023

Amazon.com order number: 112-5622990-2445859

Order Total: \$8.43

Not Yet Shipped

Items Ordered

1 of: *Ainuosen 1 Piece-Large Opening Adjustable Wrench Spanner with Short Handle 6 inch*

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

Supplied by: Other

Condition: New

Price
\$15.98

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
Rewards Points

Item(s) Subtotal: \$15.98
Shipping & Handling: \$0.00

Total before tax: \$15.98
Estimated tax to be collected: \$0.00
Rewards Points: -\$7.55

Grand Total: \$8.43

Billing address

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

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

Details for Order #112-6291539-1655425

Print this page for your records.

Order Placed: August 12, 2023

Amazon.com order number: 112-6291539-1655425

Order Total: \$40.98

Not Yet Shipped

Items Ordered

Price

1 of: *CZH-LABS LVD Low Voltage Disconnect Module. (12V / 30Amp)*

\$25.00

Sold by: Electronics-Salon. ([seller profile](#)) | Product question? [Ask Seller](#)

Supplied by: Other

Condition: New

2 of: *DaierTek 12V Cigarette Lighter Socket Replacement Female Connector DC Socket Power Outlet Cigarette Lighter Outlet with Wire Fuse and Waterproof Cover for Car Marine Boat Auto*

\$7.99

Sold by: DaierTek ([seller profile](#)) | Product question? [Ask Seller](#)

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: \$40.98

Shipping & Handling: \$0.00

Total before tax: \$40.98

Estimated tax to be collected: \$0.00

Grand Total: \$40.98

Billing address

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

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

Details for Order #112-3661124-4500226

Print this page for your records.

Order Placed: August 12, 2023

Amazon.com order number: 112-3661124-4500226

Order Total: \$239.28

Not Yet Shipped

Items Ordered

1 of: *Renogy Deep Cycle AGM 12 Volt 100Ah Battery w/Box, 3% Self-Discharge Rate, 2000A Max Discharge Current, Safe Charge Appliances for RV, Camping, Cabin, Marine and Off-Grid System, Maintenance-Free*

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

Price
\$239.28

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: \$239.28
Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$239.28
Estimated tax to be collected: \$0.00

Grand Total: \$239.28

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

Mosquitoes carrying West Nile virus increasing in Eastern Oregon

PORTLAND — Health officials are reminding people heading outdoors in eastern Oregon to prevent mosquito bites after a recent jump in the number of mosquito pools — collections of up to 50 insects — testing positive for West Nile virus, according to local vector control districts.

Emilio DeBess, state public health veterinarian at Oregon Health Authority's (OHA) Public Health Division, said in a news release that high heat combined with sporadic precipitation has created perfect conditions for mosquito growth in recent weeks. As a result, eastern parts of the state are seeing more mosquitoes and a corresponding increase in traps containing West Nile-positive insects.

The increase in mosquito populations may be behind new human cases of the virus.

"Eastern Oregon has seen a little bit of rain, leading to additional water available for mosquitoes to lay eggs," said DeBess. "We saw an increase of 13 West Nile-positive mosquito pools in one week, 10 of them in Baker County, and two presumptive human cases."

So far in 2023, a total of 22 mosquito pools have tested positive for the virus, the news release said. Eleven have been in Baker County, seven in Malheur County, two in Union County, and one each in Jackson and Umatilla counties.

Last year, there were five human West Nile virus cases in Oregon, and three cases among horses, with 45 positive mosquito pools. There also were five human cases in 2021, along with eight horse cases, two bird cases and 75 positive mosquito pools.

Groups at risk for severe disease include adults 50 and older, immunocompromised people and those living with certain conditions such as diabetes and high blood pressure.

While most infected people show little to no signs of disease, one in five show signs of West Nile fever. Flu-like symptoms can last from a few days to several weeks and may include fever above 100 degrees Fahrenheit, severe headaches, stiff neck, mental confusion, muscle weakness, shaking, paralysis or rash. Anyone experiencing such symptoms should contact their health care provider.

The easiest and best way to avoid mosquito-borne diseases is to prevent mosquito bites:

People should mosquito-proof their homes by following these steps:

- Eliminate standing water in and around the home and business where mosquitoes can breed.

- At least once or twice a week, empty water from flowerpots, pet food and water dishes, birdbaths, swimming pool covers, buckets, barrels and cans.

- Clean out clogged rain gutters.

- Remove discarded tires and other items that could collect water.

- Look for containers or trash in places that may be hard to see, such as under bushes or under your home.

Take personal precautions to prevent mosquito bites.

- Apply insect repellent to exposed skin. Generally, the more active ingredients a repellent contains the longer it can protect against mosquito bites. Repellents containing DEET, oil of lemon eucalyptus or Picaridin are recommended; follow directions on the container for applying it to the skin.



Chiloquin Vector Control District <cvcdistrict@gmail.com>

Double check on insurance coverage issue

2 messages

Chiloquin Vector Control District <cvcdistrict@gmail.com>

Mon, Aug 14, 2023 at 10:25 AM

To: info@whainsurance.com

From: Chiloquin Vector Control District

We utilize volunteer mosquito inspectors that transport mosquito traps to various locations in the district. The volunteers use their private insured vehicles and are reimbursed mileage cost by the district.

Question: Is the CVCD's potential liability covered by our SDIS insurance should there ever be an accident involving our mosquito trappers that is not covered by their individual vehicle insurance? If the answer is NO, do we need to amend our coverage in the future to include coverage for our volunteer's vehicles when they are on assignment to pick up and deliver mosquito traps and or contact private citizens about their mosquito issues?

Thank you for taking the time to address this issues

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

Jealica Bomberger <jbomberger@whainsurance.com>
To: Chiloquin Vector Control District <cvcdistrict@gmail.com>

Mon, Aug 14, 2023 at 11:17 AM

Hi Dennis,

There is potentially some coverage **secondary to the volunteer's own coverage**. Our coverage document reads the following:

F. Physical Damage to Autos of Directors, Officers, Volunteers or Employees.

The Trust will pay for Loss to any automobile owned, leased or used by directors, officers, volunteers and/or employees of the Named Participant which was incurred while being operated directly en route to, during, and/or directly returning from any official duty authorized by the Named Participant. The Trust will pay the lesser of the following amounts:

1. The Actual Cash Value for an Auto not covered for Auto Physical Damage Coverage by any other insurance policy; or
2. The amount of the Auto Physical Damage Deductible applicable to any Auto policy insuring the damaged Auto for Auto Physical Damage Coverage. In no event will the Trust pay for a Loss under this coverage F. Physical Damage to Autos of Directors, Officers, Volunteers or Employees to any Auto owned, hired or borrowed by the Named Participant.

Please don't hesitate to reach out if there's anything else I can assist you with!

Thank you,

Jealica Bomberger

Public Entities Account Manager



WHA INSURANCE

2930 Chad Drive, Suite 100 | Eugene, OR 97408

Tel: (800) 852-6140 | Direct: (541) 284-5147 | Fax: (541) 484-5434

Email: jbomberger@whainsurance.com | www.WHAINSURANCE.com



WHA Insurance will be closing our offices at 4:00 PM (PST) on Fridays beginning June 2nd. We will resume our normal business hours on Monday, September 4th.

This e-mail and any attachments thereto, are intended only for use by the addressee(s) named herein and may contain legally privileged and/or confidential information. If you are not the intended recipient of this e-mail (or the person responsible for delivering this document to the intended recipient), you are hereby notified that any dissemination, distribution, printing or copying of this e-mail, and any attachments thereto, is strictly prohibited. If you have received this e-mail in error, please respond to the individual sending the message, and permanently delete the original and any copy of any e-mail and printout thereof.

Policy Disclaimer: Remember you may not bind or amend coverage by e-mail, fax, or voicemail. You will receive an e-mail or fax verification that your request has been received and processed.

From: Chiloquin Vector Control District <cvcdistrict@gmail.com>
Sent: Monday, August 14, 2023 10:25 AM
To: Info <info@whainsurance.com>
Subject: Double check on insurance coverage issue

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

[Quoted text hidden]

 **2023 SDIS APD Coverage Document.pdf**
195K