



## FOUR RIVERS VECTOR CONTROL DISTRICT

56478 SOLAR DRIVE, BEND, OR 97707

WWW.FOURRIVERSVECTORCONTROLDISTRICT.COM

# Agenda

Board of Trustees – Regular Meeting

March 18, 2026 – 6:00 PM

- 1) **Call to Order**
- 2) **Roll Call**
- 3) **Board Composition**
  - a) Oath of Office
  - b) Vice Chair Position-Action
- 4) **Approval of Agenda-Action**
- 5) **Approve of Minutes**
  - a) 02/18/2026 - Action
- 6) **Treasurer's / Financial Reports - Action**
  - a) District Financial Balance Sheet - Action
  - b) Monthly Itemized Expenses – Action
    - i) Bills to Approve/Pay
    - ii) Bills paid since last meeting
- 7) **Committee Reports**
  - a) Budget Committee
  - b) Policy Committee
- 8) **Managers Report/ Requests/ Consent - Action**
- 9) **Old Business**
  - a) Website Approval- Action
- 10) **New Business**
  - a) Board Training-Redmond-Action
  - b) Meeting Room Use-Action
- 11) **Other Items**
- 12) **Future Agenda Items**
- 13) **Public Comment**
- 14) **Executive Session (As needed)**
- 15) **Adjourn Meeting**



# FOUR RIVERS VECTOR CONTROL DISTRICT

56478 SOLAR DRIVE, BEND, OR 97707

WWW.FOURRIVERSVECTORCONTROLDISTRICT.COM

## Minutes

Board of Trustees – Regular Meeting

February 18, 2026 – 6:00 PM

The District records the meetings and are posted on the District's YouTube channel in addition to these minutes [https://www.youtube.com/watch?v=b\\_Yi7617Lxg](https://www.youtube.com/watch?v=b_Yi7617Lxg)

### 1) Call to Order

Meeting was called to order by Eva Wild Crain at 6:00PM

### 2) Roll Call

- a) Board Present: Eva Wild Crain, Steven Emerson, Amy Varner,
- b) Staff Present: Edward Horvath
- c) Public (2 via Zoom, 2 in person)

### 3) Approval of Agenda

**Motion** to approve the agenda as presented was made by Varner. The motion was seconded by Emerson and passed unanimously.

### 4) Approve of Minutes

- a) 01/21/2026

**Motion** to approve the minutes with the spelling correction by Varner. The motion was seconded by Emerson and passed unanimously.

### 5) Board Composition

- a) Resignations(s)/Vacancies

**Discussion-** Varner submitted her resignation from the Board due to personal reasons. She agreed to remain on the Board until new members are appointed. Horvath stated that once the Board submits its recommendation to the Board of County Commissioners (BOCC), the appointment process should take no more than one to two weeks.

**Motion** to accept Varner's resignation by Emerson. The motion was seconded by Wild Crain and passed unanimously.

- b) Interviews of Board Candidates

**Discussion/Interviews-** The Board interviewed the following applicants: Shawn Hill, Mitch Elstun, and Joe Tucker (via Zoom). All applicants were considered strong candidates. The Board recommended that the applicants remain and attend the meeting so they could observe Board operations before a decision is made. A recommendation will be made under New Business, allowing the candidates time to determine whether they wish to proceed with serving on the Board.

- i) Recommendation to BOCC

Moved to New Business.

## 6) Treasurer's / Financial Reports - Action

### a) District Financial Balance Sheet

Emerson presented the financials. Questions about finance charges. Varner said we should be able to get an account with no FC.

**Motioned** by Varner to accept the Finance documents as presented and seconded by Emerson. Accepted unanimously.

### b) Monthly Itemized Expenses – Action

#### i) Bills to Approve/Pay

#### ii) Bills paid since last meeting

**Discussion** about random items, with clarification from Horvath. Horvath recommended Emerson and he meet prior to the next meeting to develop a better financial report, to be more transparent. Horvath also recommended meeting monthly before the monthly meeting, to discuss line items to ensure the Treasurer was familiar with anything prior to the Board meeting. Horvath said there is an additional bill that was received after the agenda went out to TDS for \$141.50.

**Motioned** by Varner to accept the bills to be paid and bills paid, with the addition of paying TDS. The motion was seconded by Emerson and passed unanimously.

## 7) Committee Reports

### a) Policy Committee

#### i) No report

### b) Budget Committee

i) **Discussion-** Budget meeting was posted in the Newspaper and on the website. Draft budget being sent out as soon as Horvath has received the reviewed budget form the State DOR.

## 8) Managers Report/ Requests/ Consent – Action

### Discussion

## 9) Old Business

### a) Contract with TRMVC

**Discussion** about contract submitted to the Board for Horvath to be the Contracted District Manager/Director, with TRMVC providing services through TRMVC employees.

**Motioned** by Varner and seconded by Emerson to accept and sign a one-year, renewable contract with TRMVC/Horvath, appointing Horvath as District Manager/Director and TRMVC to provide services. Accepted unanimously.

**Discussion-** Chair and Horvath will finalize the contract and Chair to sign.

## 10) New Business

### i) Recommendation to BOCC

**Additional discussion** about the Board nominations. three applications and two available Board seats. Mitch volunteered

to be added to the Budget committee and not the Board at this time.

**Motioned** by Varner and seconded by Emerson to recommend the appointment of Joe Tucker and Shawn Hill to the Board of TRUSTEES, WITH Joe Tucker replacing Varner's term ending June 30, 2026. Voted unanimous to accept the nominations and forward **Resolution 2026-02-001** to the Board of County Commissioners for consideration.

**Motioned** by Varner and seconded by Emerson to appoint Mitch Elstun to the Bylaws and Policy Committees. Voted and accepted unanimously.

**11) Other Items**

a) None

**12) Future Agenda Items**

a) None

**13) Public Comment**

No public to comment

**14) Executive Session (As needed)**

a) None needed

**15) Adjourn Meeting**

Meeting adjourned by Wild Crain at 7:44PM

The undersigned hereby certify that the foregoing Board Meeting Minutes constitute a true and correct record of the meeting proceedings.

**This 18th day of March, 2026.**

---

Eva Crain Wild  
Board Chairperson

---

Edward Horvath  
Clerk of the Board

# Four Rivers VCD

## Budget vs. Actuals: FY\_2025\_2026 - FY26 P&L

July 2025 - June 2026

	TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
<b>Revenue</b>				
Interest Income	10,996.32	9,500.00	1,496.32	115.75 %
Local Option Levy-Past	0.17		0.17	
Miscellaneous Income		0.00	0.00	
Other Tax Dist	120.19		120.19	
Previously Levied Taxes	4,228.78		4,228.78	
Property Taxes	399,610.26	384,930.00	14,680.26	103.81 %
PTNL REFUND CRT	-1,547.65		-1,547.65	
Sunriver Homeowners	83,466.00	80,042.00	3,424.00	104.28 %
Uncategorized Income {65}		5,000.00	-5,000.00	
<b>Total Revenue</b>	<b>\$496,874.07</b>	<b>\$479,472.00</b>	<b>\$17,402.07</b>	<b>103.63 %</b>
<b>GROSS PROFIT</b>	<b>\$496,874.07</b>	<b>\$479,472.00</b>	<b>\$17,402.07</b>	<b>103.63 %</b>
<b>Expenditures</b>				
General Operating Contingency		10,000.00	-10,000.00	
Material Services & Supplies	275.71	0.00	275.71	
Ads, Dues, Licence	1,410.47	10,000.00	-8,589.53	14.10 %
Aerial Application	560.00	50,000.00	-49,440.00	1.12 %
Deschutes County Solid		0.00	0.00	
Insurance & Bonds	866.34	20,000.00	-19,133.66	4.33 %
General Liability and Pollution Ins	6,209.00		6,209.00	
Property Insurance	2,523.00		2,523.00	
Vehicle Insurance	5,380.00		5,380.00	
<b>Total Insurance &amp; Bonds</b>	<b>14,978.34</b>	<b>20,000.00</b>	<b>-5,021.66</b>	<b>74.89 %</b>
Interest & Finance Charges		1,000.00	-1,000.00	
Office Expense	260.64	18,000.00	-17,739.36	1.45 %
Bank Service Charges	102.07		102.07	
Miscellaneous	414.01		414.01	
Postage	584.40		584.40	
Software	6,868.15		6,868.15	
Supplies	1,436.92		1,436.92	
Telephone	1,363.39		1,363.39	
Utilities	1,457.87		1,457.87	
Internet	333.00		333.00	
Trash	391.26		391.26	
<b>Total Utilities</b>	<b>2,182.13</b>		<b>2,182.13</b>	
<b>Total Office Expense</b>	<b>13,211.71</b>	<b>18,000.00</b>	<b>-4,788.29</b>	<b>73.40 %</b>
Permits, Fees & Subscriptions	1,280.42		1,280.42	
Pesticides & Source Reduction	8,662.50	50,000.00	-41,337.50	17.33 %
Professional Services		25,000.00	-25,000.00	
Accounting	24,740.00		24,740.00	
Bookkeeping	1,260.00		1,260.00	
Legal Fees	6,345.00		6,345.00	

# Four Rivers VCD

## Budget vs. Actuals: FY\_2025\_2026 - FY26 P&L

July 2025 - June 2026

	TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
<b>Total Professional Services</b>	<b>32,345.00</b>	<b>25,000.00</b>	<b>7,345.00</b>	<b>129.38 %</b>
Rent & Leasing	85.00	1,000.00	-915.00	8.50 %
Supplies, Equipment, Repairs	2,091.22	10,000.00	-7,908.78	20.91 %
Training		10,772.00	-10,772.00	
Meals	315.00		315.00	
<b>Total Training</b>	<b>315.00</b>	<b>10,772.00</b>	<b>-10,457.00</b>	<b>2.92 %</b>
Transportation		25,000.00	-25,000.00	
Fuel	3,649.12		3,649.12	
Miscellaneous	32.00		32.00	
Parts & Repairs	553.86		553.86	
<b>Total Transportation</b>	<b>4,234.98</b>	<b>25,000.00</b>	<b>-20,765.02</b>	<b>16.94 %</b>
WNV surveillance		5,000.00	-5,000.00	
<b>Total Material Services &amp; Supplies</b>	<b>79,450.35</b>	<b>225,772.00</b>	<b>-146,321.65</b>	<b>35.19 %</b>
Payroll Tax Penalties & Interest	4,921.88		4,921.88	
Personnel Services		0.00	0.00	
Part Time Employees	20,801.61	115,000.00	-94,198.39	18.09 %
Personnel Overhead Cost		137,800.00	-137,800.00	
Employer Def Comp Contribution	108.00		108.00	
Health Ins Benefit	18,500.22		18,500.22	
Payroll Expenses	12,302.97	0.00	12,302.97	
Workers Comp	1,036.67		1,036.67	
<b>Total Personnel Overhead Cost</b>	<b>31,947.86</b>	<b>137,800.00</b>	<b>-105,852.14</b>	<b>23.18 %</b>
Salaried Employees	54,683.64	133,900.00	-79,216.36	40.84 %
<b>Total Personnel Services</b>	<b>107,433.11</b>	<b>386,700.00</b>	<b>-279,266.89</b>	<b>27.78 %</b>
Unapplied Cash Bill Payment Expense	0.00		0.00	
<b>Total Expenditures</b>	<b>\$191,805.34</b>	<b>\$622,472.00</b>	<b>\$ -430,666.66</b>	<b>30.81 %</b>
NET OPERATING REVENUE	<b>\$305,068.73</b>	<b>\$ -143,000.00</b>	<b>\$448,068.73</b>	<b>-213.33 %</b>
NET REVENUE	<b>\$305,068.73</b>	<b>\$ -143,000.00</b>	<b>\$448,068.73</b>	<b>-213.33 %</b>



P.O. Box 241826  
Omaha, NE 68124

# Statement Ending 02/27/2026

FOUR RIVERS VECTOR CONTROL



Page 1 of 4

Account Number: XXXXXXXXXXXX1563

RETURN SERVICE REQUESTED

FOUR RIVERS VECTOR CONTROL DIS  
56478 SOLAR DR  
BEND OR 97707-2054

## Managing Your Accounts

	Client Contact Center	855-342-3400
	Website	firstinterstate.com



# Discover more ways to move your money with Clover

→ Act now and save!

Contact your local branch to learn more.



\*Terms and Conditions apply.

## Summary of Accounts



Account Type	Account Number	Ending Balance
COMMUNITY CHECKING	XXXXXXXXXXXX1563	\$19,480.46



## COMMUNITY CHECKING - XXXXXXXXXXXX1563

### Account Summary

Date	Description	Amount
01/31/2026	<b>Beginning Balance</b>	<b>\$17,743.08</b>
	2 Credit(s) This Period	\$25,331.06
	14 Debit(s) This Period	\$23,593.68
02/27/2026	<b>Ending Balance</b>	<b>\$19,480.46</b>

### Account Activity

Post Date	Description	Debits	Credits	Balance
01/31/2026	<b>Beginning Balance</b>			<b>\$17,743.08</b>
02/02/2026	1009788740 VSP INSURANCE CO TRN* 1* 1411363523\	\$106.62		\$17,636.46
02/02/2026	CHECK # 16794	\$191.50		\$17,444.96
02/06/2026	Midstate Electri ELEC PYMT XXXXXX2410	\$294.41		\$17,150.55
02/09/2026	VERIZON WIRELESS PAYMENTS 074201165500001	\$39.60		\$17,110.95
02/13/2026	Service Charges January 2026	\$12.37		\$17,098.58
02/13/2026	MASTERCARD PAYMENT 552746XXXXX7771	\$2,572.42		\$14,526.16
02/17/2026	INTUIT 8004INTUIT 5252279	\$7.00		\$14,519.16
02/19/2026	VSP INSURANCE CO CORP PYMNT XXXXXX6169		\$331.06	\$14,850.22
02/19/2026	CHECK # 16793	\$2,185.00		\$12,665.22
02/20/2026	LGIP ACH OREGON ST TREAS LGIP ACH		\$25,000.00	\$37,665.22
02/23/2026	REPUBLICSERVICES RSIBILLPAY 306750036334	\$36.39		\$37,628.83
02/23/2026	CHECK # 16797	\$2,983.23		\$34,645.60
02/24/2026	CHECK # 16796	\$919.36		\$33,726.24
02/24/2026	CHECK # 16798	\$14,112.00		\$19,614.24
02/26/2026	Paper Statement Fee	\$2.00		\$19,612.24
02/27/2026	CHECK # 16774	\$131.78		\$19,480.46
02/27/2026	<b>Ending Balance</b>			<b>\$19,480.46</b>

### Checks Cleared

Check Nbr	Date	Amount	Check Nbr	Date	Amount	Check Nbr	Date	Amount
16774	02/27/2026	\$131.78	16794	02/02/2026	\$191.50	16797	02/23/2026	\$2,983.23
16793*	02/19/2026	\$2,185.00	16796*	02/24/2026	\$919.36	16798	02/24/2026	\$14,112.00

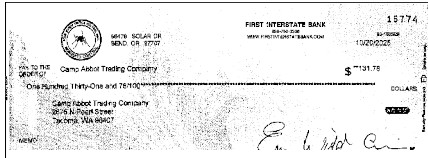
\* Indicates skipped check number

### Daily Balances

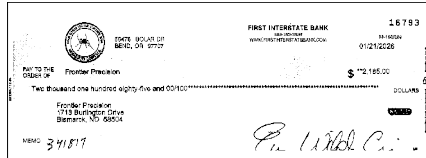
Date	Amount	Date	Amount	Date	Amount
02/02/2026	\$17,444.96	02/17/2026	\$14,519.16	02/24/2026	\$19,614.24
02/06/2026	\$17,150.55	02/19/2026	\$12,665.22	02/26/2026	\$19,612.24
02/09/2026	\$17,110.95	02/20/2026	\$37,665.22	02/27/2026	\$19,480.46
02/13/2026	\$14,526.16	02/23/2026	\$34,645.60		

### Overdraft and Returned Item Fees

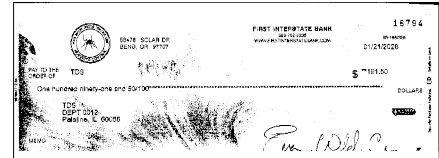
	Total for this period	Total year-to-date	Previous year-to-date
<b>Total Overdraft Fees</b>	\$0.00	\$0.00	\$0.00
<b>Total Returned Item Fees</b>	\$0.00	\$0.00	\$0.00



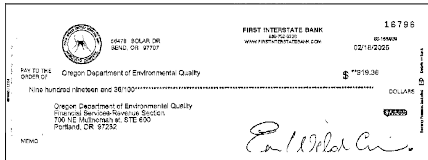
#16774 02/27 \$131.78



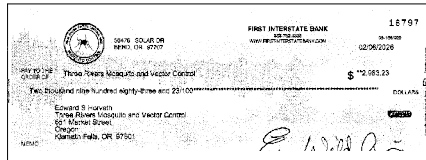
#16793 02/19 \$2,185.00



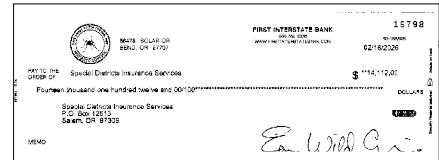
#16794 02/02 \$191.50



#16796 02/24 \$919.36



#16797 02/23 \$2,983.23



#16798 02/24 \$14,112.00



**Account Summary**




Billing Cycle		02/27/2026
Days In Billing Cycle		28
Previous Balance		\$2,393.97
Purchases	+	\$1,066.50
Cash	+	\$0.00
Balance Transfers	+	\$0.00
Special	+	\$0.00
Credits	-	\$22.00-
Payments	-	\$2,572.42-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

**NEW BALANCE \$866.05**

**Credit Summary**

Total Credit Line	\$2,500.00
Available Credit Line	\$1,633.95
Available Cash	\$0.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

**Account Inquiries**

-  Call us at: (866) 317-0355  
Lost or Stolen Card: (866) 839-3485
-  Go to [www.ezcardinfo.com](http://www.ezcardinfo.com)
-  Write us at PO BOX 30495, TAMPA, FL 33630-3495

**Payment Summary**

<b>NEW BALANCE</b>	<b>\$866.05</b>
<b>MINIMUM PAYMENT</b>	<b>\$26.00</b>
<b>PAYMENT DUE DATE</b>	<b>03/24/2026</b>

*NOTE: Grace period to avoid a finance charge on purchases, pay entire new balance by payment due date. Finance charge accrues on cash advances until paid and will be billed on your next statement.*

**Cardholder Account Summary**

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/01	02/02	PPLN01	12302026032000801826055	Adobe San Jose CA	\$19.99
02/02	02/02	PPLN01	55432866033209889543611	AMAZON MKTPL*UF2RR94Y3 SEATTLE WA	\$91.66
02/01	02/02	PPLN01	15270216032001209233223	Google Workspace_fourr Mountain View CA	\$14.00
02/09	02/11	PPLN01	85140516041900013308092	HUNTER COMMUNICATIONS CENTRAL POINT OR	\$52.80
02/12	02/12		1662532612	INTERNET PMT-THANK YOU	\$2,572.42-
02/15	02/15	PPLN01	55432866046204373218320	INTUIT *QBooks Online SAN DIEGO CA	\$79.20
02/16	02/17	PPLN01	55309596048274271433736	O'REILLY 3113 KLAMATH FALLS OR	\$134.49
02/16	02/17		55309596048274271433728	CREDIT VOUCHER O'REILLY 3113 KLAMATH FALLS OR	\$22.00-
02/17	02/18	PPLN01	55432866048205243014102	IN *THE WRIGHT WAY BOO TERREBONNE OR	\$382.50
02/19	02/19	PPLN01	52704876050380891085860	BI-MART 671 LA PINE OR	\$75.98
02/23	02/24	PPLN01	82305096055500010167949	ARLO TECHNOLOGIES INC CARLSBAD CA	\$215.88

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT

FIRST INTERSTATE BANK  
 PO BOX 30918  
 BILLINGS MT 59116-0918



**Account Number**  
 #### #### #### 7771

Check box to indicate name/address change on back of this coupon

<b>Closing Date</b>	<b>New Balance</b>	<b>Total Minimum Payment Due</b>	<b>Payment Due Date</b>
02/27/26	\$866.05	\$26.00	03/24/26

AMOUNT OF PAYMENT ENCLOSED

\$



SIERRA DIECKHOFF  
 FOUR RIVERS VECTOR DIST  
 56478 SOLAR DR  
 BEND OR 97707-2054

e-Statement

MAKE CHECK PAYABLE TO:

MASTERCARD  
 PO BOX 35138  
 SEATTLE WA 98124-5138

**IMPORTANT INFORMATION**

Finance Charge Calculation Methods and Computation of Average Daily Balance Subject to Finance Charge: The Finance Charge Calculation Method applicable to your account for Cash Advances and Credit Purchases of goods and services that you obtain through the use of your card is specified on the front side of this statement and explained below:

**Method A - Average Daily Balance (including current transactions):** The Finance Charge on purchases begins on the date the transaction posted to your account. The Finance Charge on Cash Advances begins on the date you obtained the cash advance, or the first day of the billing cycle within which it is posted to your account, whichever is later. There is no grace period.

The Finance Charges for a billing cycle are computed by applying the Periodic Rate to the "average daily balance" of your account. To get the average daily balance, we take the beginning balance of your account each day, add any new purchases or cash advances, and subtract any payments, credits, non-accruing fees, and unpaid finance charges. This gives us the daily balance. Then we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle.

**Method E - Average Daily Balance (excluding current transactions):** To avoid incurring an additional Finance Charge on the balance of purchases (and cash advances if Method E is specified as applicable to cash advances) reflected on your monthly statement, you must pay the New Balance shown on your monthly statement on or before the Payment Due Date. The grace period for the New Balance of purchases extends to the Payment Due Date.

The Finance Charges for a billing cycle are computed by applying the Periodic Rate to the "average daily balance" of purchases (and if applicable, cash advances). To get the average daily balance, we take the beginning balance of your account each day and subtract any payments, credits, non-accruing fees, and unpaid finance charges. We do not add in any new purchases or cash advances. This gives us the daily balance. Then we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle.

**Method G - Average Daily Balance (including current transactions):** To avoid incurring an additional Finance Charge on the balance of purchases (and cash advances, if Method G is specified as applicable to cash advances) reflected on your monthly statement and, on any new purchases (and if applicable, cash advances) appearing on your next monthly statement, you must pay the New Balance, shown on your monthly statement, on or before the Payment Due Date. The grace period for the New Balance of purchases extends to the Payment Due Date.

The Finance Charges for a billing cycle are computed by applying the Periodic Rate to the "average daily balance" of purchases (and if applicable, cash advances). To get the average daily balance, we take the beginning balance of your account each day, add any new purchases or cash advances, and subtract any payments, credits, non-accruing fees, and unpaid finance charges. This gives us the daily balance. Then we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle.

**Payment Crediting and Credit Balance:** Payments received at the location specified on the front of the statement after the phrase "MAKE CHECK PAYABLE TO" will be credited to the account specified on the payment coupon as of the date of receipt. Payments received at a different location or payments that do not conform to the requirements set forth on or with the periodic statement (e.g. missing payment stub, payment envelope other than as provided with your statement, multiple checks or multiple coupons in the same envelope) may be subject to delay in crediting, but shall be credited within five days of receipt. If there is a credit balance due on your account, you may request in writing, a full refund. Submit your request to the Account Inquiries address on the front of this statement.

By sending your check, you are authorizing the use of the information on your check to make a one-time electronic debit from the account on which the check is drawn. This electronic debit, which may be posted to your account as early as the date your check is received, will be only for the amount of your check. The original check will be destroyed and we will retain the image in our records. If you have questions please call the customer service number on the front of this billing statement.

**Closing Date:** The closing date is the last day of the billing cycle; all transactions received after the closing date will appear on your next statement.

**Annual Fee:** If your account has been assessed an annual fee, you may avoid paying this annual fee by sending written notification of termination within 30 days following the mailing date of this bill. Submit your request to the Account Inquiries address on the front of this statement. You may use your card(s) during this 30 day period but immediately thereafter must send your card(s), which you have cut in half, to this same address.

**Negative Credit Reports:** You are hereby notified that a negative credit report reflecting on your credit record may be submitted to a credit reporting agency if you fail to fulfill the terms of your credit obligations.

**BILLING RIGHTS SUMMARY**

**In Case of Errors or Inquiries About Your Bill:** If you suspect there is an error on your account or you need information about a transaction on your bill, send your written inquiry to the Account Inquiries address on the front of this statement within 60 days of the date of the statement containing the transaction in question. You may telephone us, however a written request is required to preserve your rights.

In your letter, give us the following information:

- ◆ Your name and account number.
- ◆ The dollar amount of the suspected error.
- ◆ Describe the error and explain, if you can, why you believe there is an error. If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

Please provide a legal document evidencing your name change, such as a court document.

Please use blue or black ink to complete form

**NAME CHANGE**

Last

First  Middle

**ADDRESS CHANGE**

Street

City  State  ZIP Code

Home Phone (  )  -  Business Phone (  )  -

Cell Phone (  )  -  E-mail Address

**SIGNATURE REQUIRED TO AUTHORIZE CHANGES**

Signature \_\_\_\_\_

**Additional Information About Your Account**

MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE! IT'S EASY! SIMPLY GO TO [WWW.EZCARDINFO.COM](http://WWW.EZCARDINFO.COM) AND ENROLL IN OUR ONLINE SERVICE. YOU CAN REVIEW ACCOUNT INFORMATION, TRACK SPENDING, SET ALERT NOTIFICATIONS, DOWNLOAD FILES, AND MUCH MORE. MANAGING YOUR ACCOUNT IS FAST, SECURE AND EASY WITH EZCARDINFO.COM. ENROLL TODAY!

THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR WAS \$.00.

IT IS NOT NECESSARY TO MAIL YOUR PAYMENT. A DEBIT TO YOUR CHECKING/SAVINGS ACCOUNT FOR \$866.05 WILL BE INITIATED ON 03/24/26, PER YOUR AGREEMENT WITH US.

Finance Charge Summary / Plan Level Information									
Plan Name	Plan Description	FCM <sup>1</sup>	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
<b>Purchases</b>									
PPLN01 001	PURCHASE	G	\$0.00	1.47916%(M)	17.7500%(V)	\$0.00	\$0.00	0.0000%	\$866.05
<b>Cash</b>									
CPLN01 001	CASH	A	\$0.00	2.31250%(M)	27.7500%(V)	\$0.00	\$0.00	0.0000%	\$0.00
* Periodic Rate (M)=Monthly (D)=Daily							Days In Billing Cycle: 28		
** includes cash advance and foreign currency fees							APR = Annual Percentage Rate		
<sup>1</sup> FCM = Finance Charge Method									
(V) = Variable Rate If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.									



OREGON  
STATE  
TREASURY

Client Services  
PO Box 11760  
Harrisburg, PA 17108-1760

## ACCOUNT STATEMENT

For the Month Ending  
**February 28, 2026**

### FOUR RIVERS VECTOR CONTROL DIST

#### Client Management Team

##### Jeremy King

Key Account Manager  
213 Market Street  
Harrisburg, PA 17101-2141  
1-855-678-5447 (1-855-OST-LGIP)  
kingj@pfmam.com

##### Rachael Miller

Client Consultant  
213 Market Street  
Harrisburg, PA 17101-2141  
1-855-678-5447 (1-855-OST-LGIP)  
millerr@pfmam.com

##### DeWayne Fields

Client Service Representative  
213 Market Street  
Harrisburg, PA 17101-2141  
1-855-678-5447 (1-855-OST-LGIP)  
fieldsd@pfmam.com

#### Contents

- Cover/Disclosures
- Summary Statement
- Individual Accounts

#### Accounts included in Statement

5654	FOUR RIVERS VECTOR CONTROL DISTRICT
------	-------------------------------------

FOUR RIVERS VECTOR CONTROL DIST  
MR STEVEN EMERSON  
54641 HUSKY LN  
BEND, OR 97707

**Online Access** [www.oregon.gov/lgip](http://www.oregon.gov/lgip)

**Customer Service** 1-855-678-5447



## Important Disclosures

### Important Disclosures

This statement is for general information purposes only and is not intended to provide specific advice or recommendations. PFM Asset Management ("PFMAM"), a division of U.S. Bancorp Asset Management, Inc., as administrator for the Oregon State Treasury (Treasury), provides administrative and operational support for the Oregon Local Government Investment Pool (LGIP or pool).

Information about the LGIP can be found in the Information Statement found on Treasury's website at [www.oregon.gov/lgid](http://www.oregon.gov/lgid).

**Questions About an Account** This monthly statement is intended to detail the activity of any accounts held by participants in the pool. Please review the detail pages of this statement carefully. Any inquiries or requests for further information should be directed to PFMAM Client Services at (855) OST-LGIP or (855) 678-5447.

Any disputes/objections to any of transactions in a statement should be addressed, within 60 days of receipt of the statement, to PFM Asset Management, Compliance Department, 213 Market Street, Harrisburg, PA 17101. To protect your rights, if you initially report orally any inaccuracy or discrepancy, you should confirm the report in writing. Participants may also contact Treasury directly at (800) 452-0345.

**Portfolio** Treasury manages the pool in the same manner it oversees the management of state funds and in accordance with the prudent investor rule (ORS 293.726). The pool is commingled with state funds in the Oregon Short Term Fund (OSTF), which is not managed as a stable net asset value fund. Participants should be aware that preservation of principal is not assured by Treasury, the Oregon Investment Council, or the OSTF Board. Furthermore, account balances are not guaranteed or otherwise protected by Treasury, PFMAM, the FDIC, or any other government agency. Investment in securities involves risks, including the possible loss of the amount invested.

**Compliance with Tax Law and Debt Covenants** Treasury and PFMAM make no representations as to whether the pool complies with Section 148 of the Internal Revenue Code of 1986. Accordingly, the pool may not be appropriate for the investment of bond proceeds. Bond covenants may also restrict the investment of bond proceeds and may preclude the pool as a permitted investment option. Participants should discuss arbitrage rebate, yield restriction, and other applicable bond provisions with their bond counsel prior to depositing bond proceeds in the pool.

### Key Terms and Definitions

**Current Yield**, for the purpose of the pool, is the average of the annualized variable interest rate set by Treasury over the last seven days. The yields quoted should not be considered a representation of the yield of the fund in the future, since the yield is not fixed.

**Dividends** represent interest paid on a pool account. Interest is accrued daily on each pool account based on an account's closing balance and a variable interest rate set by Treasury. Interest is paid to accounts on the last business day of the month.

**Monthly distribution yield**, for the purpose of the pool, represents the net change in the value of one share (normally \$1.00 per share) resulting from all dividends declared during the month by a fund expressed as a percentage of the value of one share at the beginning of the month. This resulting net change is then annualized by multiplying it by 365 and dividing it by the number of calendar days in the month.

**Purchases** represent all credits to a pool account, including those initiated by an account's owner and its authorized agents, those initiated by another pool participant and its authorized agents, those initiated by approved third-party entities (e.g., state agencies), and those initiated by Treasury and its authorized agents (e.g., dividends).

**Redemptions** represent all debits from a pool account, including those initiated by an account's owner and its authorized agents, and those initiated by Treasury and its authorized agents (e.g., fees).



## Account Statement - Transaction Summary

For the Month Ending **February 28, 2026**

**FOUR RIVERS VECTOR CONTROL DIST - FOUR RIVERS VECTOR CONTROL DISTRICT - 5654**

### Oregon LGIP

Opening Balance	502,636.50
Purchases	3,714.92
Redemptions	(25,000.00)

---

<b>Closing Balance</b>	<b>\$481,351.42</b>
Dividends	1,538.88

### Asset Summary

	<b>February 28, 2026</b>	<b>January 31, 2026</b>
<b>Oregon LGIP</b>	481,351.42	502,636.50
<b>Total</b>	<b>\$481,351.42</b>	<b>\$502,636.50</b>



## Account Statement

For the Month Ending **February 28, 2026**

### FOUR RIVERS VECTOR CONTROL DIST - FOUR RIVERS VECTOR CONTROL DISTRICT - 5654

Trade Date	Settlement Date	Transaction Description	Share or Unit Price	Dollar Amount of Transaction	Balance
<b>Oregon LGIP</b>					
<b>Opening Balance</b>					<b>502,636.50</b>
02/03/26	02/03/26	Deschutes County Treasurer - Deschutes County Turnover 2025-10	1.00	2,176.04	504,812.54
02/20/26	02/20/26	Redemption - ACH Redemption	1.00	(25,000.00)	479,812.54
02/27/26	03/02/26	Accrual Income Div Reinvestment - Distributions	1.00	1,538.88	481,351.42

**Closing Balance** **481,351.42**

	Month of February	Fiscal YTD July-February		
<b>Opening Balance</b>	502,636.50	236,978.21	<b>Closing Balance</b>	481,351.42
<b>Purchases</b>	3,714.92	399,373.46	<b>Average Monthly Balance</b>	496,731.31
<b>Redemptions</b>	(25,000.00)	(155,000.25)	<b>Monthly Distribution Yield</b>	4.04%
<b>Closing Balance</b>	<b>481,351.42</b>	<b>481,351.42</b>		
<b>Dividends</b>	1,538.88	9,568.71		

**March 18, 2026**

## Bills to Pay

<b>Date</b>	<b>Vender</b>	<b>Item</b>	<b>Due</b>	<b>Check #</b>	<b>Amount</b>
3/18/2026	Target	London Fogger 18-20	3/18/2026		\$16,503.00
3/18/2026	Frontier Precision	ULV Tracking	3/18/2026		\$12,239.31
3/18/2026	TRMVC	Services	3/18/2026		\$3,491.45

## Bills Paid since last meeting -Checking

0/0/00      None

## Credit Card Charges

Attached Statement

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

# INVOICE



Four Rivers Vector Control District  
 56478 Solar Drive  
 Bend, OR 97707

**Service Address**  
 56478 Solar Drive  
 Four Rivers Vector Control District  
 56478 Solar Drive  
 Bend, OR 97707

Four Rivers Vector Control District  
 (541) 593-1689 Mobile

Account # 5784  
 Invoice # 267498  
 Invoice Date 02/28/2026

**Invoice Total \$3,491.45**

ITEM	DESCRIPTION	COST	QTY	PRICE
	IPM Program Management Contracted Management	\$2,000.00	1	\$2,000.00
	IPM Program Management GIS Mapping- Remapping the District Mosquito Sources	\$35.00	24	\$840.00
	IPM Program Management Aerial Mapping	\$35.00	16	\$560.00
	Reimbursement Mesa Repairs (reload Windows)	\$27.50	1	\$27.50
	Reimbursement Shipping Flow Unit to Target	\$63.95	1	\$63.95

When paying by card a merchant surcharge will also be applied.

**Terms**

Due End of Month.

**Notes**

Thank you for your business.

Service Date:

<b>Subtotal</b>	<b>\$3,491.45</b>
<b>Total</b>	<b>\$3,491.45</b>
<b>Amount Paid</b>	\$0.00
<b>Amount Due</b>	<b>\$3,491.45</b>
<b>Account Balance</b>	\$0.00
<b>Balance Due</b>	<b>\$3,491.45</b>

Environmentally Responsible Vector Control

\*\*Payment is due 30 days from invoice. Past due balances will incur a 15% late fee\*\* Same day cancelations of service will incur a minimum \$25 fee.

## PAYMENT STUB

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

**Customer** Four Rivers Vector Control District  
**Account #** 5784  
**Invoice #** 267498  
**Invoice Date** 02/28/2026  
**Balance Due** \$3,491.45  
**Amount Enclosed**

To: Board of Trustees, Four Rivers Vector Control District  
From: Edward Horvath, TRMVC  
Date: March 2026

---

## **Monthly Management Report**

**Edward Horvath, TRMVC**

### **Four Rivers Vector Control District (FRVCD)**

This report summarizes operational progress, administrative updates, and upcoming work for the District during the month of March. Efforts continue to focus on strengthening the District's operational foundation while improving transparency, regulatory compliance, and efficiency across operations.

---

## **Administrative & Financial Updates**

### **Budget Process**

The **FY 2026–27 draft budget** was presented to the Budget Committee on **March 4th**.

I also attended the **Oregon Department of Revenue Budget Workshop on March 10th in Forest Grove, Oregon**. The workshop provided helpful clarification on several recent statutory changes affecting special district budgeting requirements and reporting procedures.

Budget preparation will continue over the coming weeks as we refine projections and improve transparency within the District's financial structure.

### **Sunriver HOA Payment**

The **first of two scheduled payments from Sunriver HOA** has been received and deposited.

### **VSP Refund**

VSP has completed the **refund previously discussed at the last Board meeting**.

### **Credit Card Authorization**

Amy Varner has requested **new District credit cards for Eva-Amy and myself**. We continue to experience issues with the current credit card where transactions are sometimes denied unexpectedly. This has occasionally required the use of my personal

card for District purchases, which I am trying to avoid. Updating the cards should improve operational efficiency and accountability.

### **Audit Status**

The District's audit remains in progress with **Isler CPA of Medford**. Work continues as documentation is finalized. While progress is being made, the pace has been slower than expected.

---

## **Technology & Communications**

### **Website Update**

I have been in discussions with **Streamline**, the web development firm. They have confirmed they will maintain their pricing of:

- **\$2,400 annual hosting/maintenance**
- **\$500 setup fee**

if the District moves forward **this month** with the website redevelopment project.

The current website has already been confirmed as **not ADA compliant**, and rebuilding the site would significantly improve accessibility, professionalism, and public communication.

### **Google Maps Listing**

Four Rivers Vector Control District has now been **added to Google Maps and Google Business listings**. When residents search online for **mosquito control services in the area**, Four Rivers Vector Control District will now appear as an available contact option.

Previously the District did not appear in these searches, which made it difficult for residents to locate the District. This update improves public accessibility and awareness of District services.

### **Phone System & Customer Service Improvements**

Several communication improvements are now active:

- **Text-enabled landline is operational**
- Residents can now send text messages directly to the District phone number
- **24/7 answering service is active**

The workflow for the answering service is still being refined, as I am not yet fully satisfied with how calls are routed.

### **FieldSeeker Service Request Integration**

When a resident calls or submits a mosquito complaint:

- The request automatically enters the **FieldSeeker software**
- The request appears in the **FieldSeeker mobile app**
- The complaint is mapped and integrated into our GIS-based operational system

This allows complaints to directly inform surveillance and treatment planning.

A **monthly service request report** is attached to the Board packet.

---

### **GIS Mapping & Data Systems**

The **GIS remapping project began in February and continues.**

This process has proven to be more extensive than originally expected because we are cleaning up nearly **20 years of legacy mapping data**. While time-consuming, this work will significantly improve the accuracy of mosquito source mapping and treatment planning.

Upcoming work will include:

- Aerial mapping of oxbows and mosquito sources
  - Field inspection of mapped sources to determine treatment priority
  - Integration of mapping data with operational planning
- 

### **Equipment & Field Operations**

#### **ULV Foggers and Tracking**

- The **new London Fogger** has been received.
- The **older London Fogger flow unit** has been shipped to London Fog for retrofit.
- **FieldSeeker ULV tracking hardware** has been received.

As of the writing of this report, we are **waiting for software installation** to complete activation of the system.

These upgrades will improve pesticide tracking, regulatory compliance, and operational efficiency.

---

### **Mosquito Surveillance**

Early **larval mosquito activity has been detected** within the District.

Current counts remain **very low and do not justify mass treatment yet**. Weather conditions will likely delay mosquito development further.

Field monitoring and source inspections will continue as temperatures increase.

---

### **Regulatory Compliance**

This section provides a status update on key regulatory and reporting obligations for the District.

#### **Pesticide Use Plan**

**Status:** Approved

The District's **Pesticide Use Plan has been reviewed and approved by the Oregon Department of Fish and Wildlife (ODFW)**. Approval of this plan ensures the District's mosquito control activities remain compliant with state environmental protection requirements.

#### **Oregon State Fire Marshal Reporting**

**Status:** Filed on Time

The District's **Oregon State Fire Marshal report has been completed and filed on time**, confirming compliance with state reporting requirements related to regulated material storage.

#### **USFS / Federal Permit Status**

**Status:** Active

The District's **USFS permit has been reinstated and approved**. Coordination with the permit manager has been successful, and all required documentation was submitted and accepted by the District office.

#### **Environmental Sampling**

**Status:** In Progress

The required **macroinvertebrate sampling** for permit compliance is underway.

- Samples have been collected
- The **Oregon Institute of Technology (OIT) laboratory** is currently evaluating them

The U.S. Forest Service has expressed satisfaction with the District's progress in meeting permit requirements.

### **FAA / Aviation Compliance**

**Status:** In Process

The **Conditional Use Permit (CUP)** for helicopter operations is currently with the **FAA through the helicopter contractor**. If needed, the helicopter should be available by the end of the month.

However, helicopter operations are extremely expensive:

- **\$3,500 per hour**
- **10-hour minimum per mission day (\$35,000)**

If used strictly for fogging operations, costs may be approximately **\$3,500 per hour with a 3-hour minimum**.

Drone applications remain significantly more cost-effective and will likely remain the primary aerial treatment method.

---

### **Community Outreach**

#### **Chamber Outreach**

The outreach at the **Sunriver / La Pine Chamber Breakfast** was productive.

Commissioner **Tony DeBone** publicly acknowledged the work being done by the Board and expressed appreciation that the District is making needed improvements. During the event, he also noted that the District is currently seeking **Budget Committee members**.

#### **Public Education**

Work has begun on a **public education brochure** explaining:

- What the District does

- What services are provided
- What services fall outside District responsibilities

This will help improve communication and public understanding of District operations.

### Upcoming Events

- **La Pine High School Job Fair – March 19th**
- 

### Potential Annexation Opportunity – Pace Estates

There is a block of **four tax lots known as Pace Estates**, containing three homes and one large vacant parcel.

Two of the three homeowners have submitted mosquito service requests. The **vacant parcel appears to be a mosquito source** impacting District residents.

Preliminary review suggests the District may have historically treated the area even though it lies outside the District boundary.

This area could be a **good candidate for annexation**. While revenue would be limited, annexation would benefit nearby residents and improve mosquito management.



---

### Staffing & Seasonal Workforce

We currently have **four part-time seasonal staff identified for FRVCD/SROA operations**, and we continue recruiting additional help.

Some applicants have requested wages of **\$25–\$35 per hour**, which exceeds the expected pay range. We are taking additional time to hire carefully. It is generally easier to take time hiring qualified individuals than addressing staffing issues later.

---

## **Operational Efficiency Improvements**

### **Property Access**

We will begin installing **keyed-alike gate locks** on cooperating properties to allow mosquito control staff easier access to treatment areas. This will significantly reduce the need to manage multiple keys and improve operational efficiency.

---

## **Financial Planning & Cost Management**

Upcoming operational costs include:

- GIS mapping services
- Aerial mapping of oxbows and mosquito habitat
- Field inspection of mapped sources
- Mosquito source treatments

Estimated costs:

- **March Labor:** Less than \$25,000
  - **April Labor:** Approximately \$25,000
  - **Aerial Services (March–April):** Approximately \$25,000
- 

## **Budget Efficiency Goals**

The current **FY 2025–26 budget allocated \$386,700 for personal services.**

My goal is to **reduce that expenditure to under \$200,000.**

As of this report:

- **Current personal services expenditures:** \$107,433.11

With careful staffing and operational planning, achieving this reduction appears realistic.

---

## **Professional Development**

I attended the **Pacific Northwest Pest Management Workshop** last week. The training provided valuable updates on pesticide application practices and pest management strategies relevant to District operations.

---

## **Closing Summary**

The District continues to make steady progress improving operational systems, financial transparency, regulatory compliance, and community engagement. Significant work remains underway in GIS data cleanup, equipment modernization, and administrative improvements.

These efforts are focused on building a stronger operational foundation so the District can provide reliable and effective mosquito control services for the community.

If the Board would like to anything else included in these monthly updates, please let me know. Otherwise, I will continue to add sections as I see appropriate.

Respectfully submitted,

**Edward Horvath**

TRMVC

Four Rivers Vector Control District Management Support

## Service Request

Created By: ESH Created On: 3/12/2026 08:58 AM

Date Range: 2/1/2026 Through 3/11/2026

Filtered On: Received Date

Received	Zone	SR Number	Status	Type	Source	Entered By	Assigned Tech	Customer Name	Phone	Request Address	Description / Actions & Notes
2/21/2026 04:53 PM	Unit 6		Closed	No Spray	Website	Frontier Admin		O, Isaac	i.ocasey.33@gmail.com	54457 Elk Dr	
2/21/2026 04:57 PM	Unit 6		Closed	No Spray	Website	Frontier Admin		O, Issac		54467 Elk Dr, Bend, OR, 97707, USA	
2/21/2026 05:01 PM	Spring River		Closed	No Spray	Website	Frontier Admin		Davis, Mark	541-815-8223	56898 Gina Ln, Bend, OR, 97707, USA	
2/21/2026 06:54 PM	Sunriver	294	Accepted	Truck Fog	Website	Website	Edward Horvath	tester, test	5418804791		
2/22/2026 08:46 PM	Lazy River South SW	294	Accepted	Report mosquitos	Website	Website		Mirrasoul, Robin	541.771.5995	53030 Bridge Dr	rmirrasoul@aol.com We have an old river bed running through our yard and our neighbors yard. Always fills with high water and stays full well into late spring.
2/24/2026 12:57 PM	DRRH		Closed	No Spray	Website			T, Gage		17173 Laguna Rd, Bend, Oregon, 97707	
2/25/2026 02:46 PM	Lazy River West	294	Assigned	Report mosquitos	Website	Frontier Admin	Edward Horvath	Watt, Adrian	541-678-0769	17299 Whiteoak PI	We have a large oxbow lake behind the house that fills with water when the river rises and stays wet for several months. Your staff are always welcome to visit our property and treat any standing water areas. We have an electronic gate. To open the gate, press: XXXXX
2/27/2026 01:00 PM	N/A	294	FieldRectified	Truck Fog	Website	Website	Edward Horvath	Horvath, Edward	5555555555	651 Market St	Test  Closed on 03/12/2026 08:43:43 by bugbarron
3/7/2026 01:28 PM	Gun Streets	294	Closed	No Spray	Tech Sign	Website	Edward Horvath			55995 Salvage Rd	

**Total Complaints : 9**



The SDAO Regional Training Summit delivers governance, HR, legal, and risk management education in a focused, two-day format. Board members, managers, and staff will gain practical skills they can apply immediately, while also connecting with special district peers from across the state. This event offers both high-value learning and meaningful networking opportunities.

## DAY ONE (BOARD GOVERNANCE FOCUS)

### Responsibilities and Requirements of Special District Board Members

Get a concise overview of the essential duties of special district board members, emphasizing the legal and ethical standards required for effective governance. Participants will gain clarity on their decision-making authority, statutory responsibilities, and accountability to the public.

#### KEY TOPICS

- Ethics and conflicts of interest
- Ordinances and resolutions (adoption & use)
- Board powers and liability protections
- Public meetings & public records requirements
- Roles and responsibilities of board members
- Budgeting and financial oversight
- Core principles of public contracting

#### REGISTRATION INFORMATION

- » **One-Day Only: \$75**
- » **Two-Days : \$145**

*Cost includes continental breakfast, lunch, and coffee.*

Use code **SDAORTS26** for **\$75 off** your registration. Limited amount of codes available. First come, first served. Limit one code per district.

Register online at

**<https://cvent.me/NaDa2v>**

*scan to register!*



## DAY TWO (HUMAN RESOURCES, LEGAL, & RISK MANAGEMENT FOCUS)

### HR, Legal, and Risk Management Topics for Managers and Staff

Day two of our summit will focus on human resources, legal, and risk management topics important to special districts. These include:

- **Sex Abuse in Special Districts**

Recognize grooming behaviors, understand predator tactics, know your reporting obligations, and implement boundary setting practices that keep youth safer in your programs.

- **Handbooks: A Living Tool (Not a One and Done)**

Your employee handbook – what must be in (and out) it, how to align policy with practice, and how to maintain it without becoming a yearly fire drill.

- **The Inspection Process**

Learn how walkthroughs identify hazards, reduce exposure, and strengthen safety – plus how partnering with Risk Management Consultants improves loss prevention efforts.

- **Driving District Vehicles**

Reduce incident rates, claims, and brand damage while improving productivity – learn how to implement a district-wide defensive driving program that works.

- **Employment ADA: Workplace Accommodations**

We'll break down what to do from first hint to closure: triage, interactive process, documentation, roles, and real world ex-amples for consistent, lawful responses.

- **Employee Leaves: Optional & Required (Oregon's "Leave Swamp")**

Map mandatory vs. discretionary leaves, set clear rules where the law sets only the floor, and simplify tracking and communications.

### DATES & LOCATIONS (SAME PROGRAM AT EACH SITE)

April 14–15	Pendleton	The Vert
June 24–25	Klamath Falls	Running Y
August 18–19	Redmond	Eagle Crest
October 13–14	Newport	Hallmark Inn

9:00 AM – 4:00 PM EACH DAY

### AVAILABLE CREDITS



### QUESTIONS?

SDAO Member Services

800 285 5461 • [memberservices@sdao.com](mailto:memberservices@sdao.com)

SDAO

SPECIAL DISTRICTS  
ASSOCIATION OF OREGON