

# **CROOK COUNTY VECTOR CONTROL DISTRICT**

1197 SE Fairgrounds RD.  
Prineville, OR 97754  
tel. # 541-416-9035

1/9/24

Ken Fahlgren, Chairman  
Tom Green, Budget Officer  
Bob Hindman  
Jeff Benkosky  
Tom Teaford, Secretary  
Cliff Kiser, Manager

## **Management Representation of Fiscal Affairs Required by Oregon Regulation**

The Crook County Vector Control District is subject to, and responsible for, compliance with various laws, rules, and regulations relating to its operation and finances. Among such laws, rules, and regulations are the requirements prescribed in Municipal Audit Law (ORS Chapter 297) and the Minimum Standards for Review of Oregon Municipal Corporations (OAR 162, division 40) including, but not limited to:

- (a) Deposit of public funds with financial institutions (ORS Chapter 295).
- (b) Indebtedness limitations, restrictions, and repayment.
- (c) Budgets legally required (ORS Chapter 294).
- (d) Insurance and fidelity bonds in force or required by law.
- (e) Programs funded from outside sources.
- (f) Highway revenues used for public highways and roads (ORS Chapters 294, 368 & 373).
- (g) Authorized investment of surplus funds (ORS Chapter 294).
- (h) Public contracts, purchasing, and improvements (ORS Chapters 279A, 279B, and 279C).

The management of Crook County Agricultural Extension District is aware of the requirements of Oregon laws and administrative rules concerning each of the above requirements and has complied, in all material respects, with such requirements as of and for the year ended June 30, 2023.

Further, we are not aware of any violations or possible violations of laws, rules, or regulations, whose effects should be considered for disclosure in the financial statements or as a basis for recording a loss contingency.

Cliff Kiser

Signature

Printed Name

Title

Date

Cliff Kiser - manager

2/19/24