

Chiloquin Vector Control District

Klamath County, Oregon

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



CVCD Board of Trustee Meeting Agenda

Meetings called to order at 6:30PM

July 27, 2022

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 our 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). Thumb Drive MP3 copy of every meeting 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

Roll Call for the Board of County Commissioners

Treasurer's Monthly Report

Financial statement balances as of June 30, 2022

Original documents on file with Treasurer & available to Board members

Umpqua bank account checking	\$ 7,057.84
State LG money market account	<u>\$120,854.01</u>
Total amount of funds available in all of the district's account	\$127,911.85

Deposits to Umpqua Bank	\$ 9,000 LGIP Transfer 7-9-22
Deposits to State Account	\$ <u>83.06</u> (5/22), \$ <u>94.56</u> (6/22)
Payment from Klamath County Treasurer:	\$ 557.84 Property taxes
Other Income	\$ 0.00

Bills to be paid

Three Rivers Mosquito & Vector Control, June 2023 contract payment	\$6,300.00 PAID
US Post Office Box Rental paid in June	<u>\$ 62.00 PAID</u>
Three Rivers Mosquito & Vector Control mosquito Control Services 1 of 7	\$6,700.00
Chiloquin Vision in progress annual meeting room rental	\$ 330.00
Chiloquin Fire District annual fire station #2 rental fee	\$ 500.00
Chairman: Two 6-volt battery replacements for mosquito traps	\$ 35.99
Two replacements 6-volt automatic chargers for batteries	\$ 39.90
One 86 Pound scale for measuring gas in CO2 cylinder – gas trap	\$ 25.89
One year subscription to picture insect for insect identification	\$ 71.88
John W Hock: Collection Bags & LED Replacement light set	\$ 84.66
CO2 cylinder refill, Airgas Liquids	\$ 55.50
Travel reimbursement; Mosquito trap set up & take down.	\$ 144.44
Food for July meeting	\$
<i>Sub total for Chairman's expenses</i> <i>\$458.84 + food.</i> <i>See new business</i>	
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

Chairman's report to the BOCC on state of affairs of the CVCD

Review of FY 2021 -2022 Budget Document; \$57,750 budgeted, \$50432.62 Spent.
\$7,137.38 or 13% under budget for last fiscal year.

Audit of our budget documents by the Oregon Secretary of State.

Small change requested on how we state our unappropriated funds line in the budget resolution
in future budget resolution paperwork.

Chairman's report on expenditures to refurbish three (3) light traps required for insect control at
32400 Modoc Point Road, Oregon Shores (17 Acres) and other locations in the district due to mosquito.
See CVCD Calls for Service Log attached to agenda.

Contractors Report

Report by Edward Horvath TRMVC

Public Comments

Next scheduled Meeting; 4th Wednesday, August 25, 2022 at 6:30PM

Chiloquin Vector Control District of Klamath County Oregon

Annual Budget Report

July 2021 through June 2022

July 9, 2022
Cash Basis

	<u>Jul '21 - Jun ...</u>	<u>Budget</u>
Ordinary Income/Expense		
Income		
LB-31 Reserved for Expenditure	0.00	5,000.00
LB11-06 · OTHER FUNDS RECEIVED MISC	213.38	1,000.00
LB20-04 · INTEREST RECEIVED	708.20	1,200.00
LB20-30 · PROPERTY TAX RECEIVED	56,758.91	51,600.00
Total Income	57,680.49	58,800.00
Expense		
LB31-01 · INSURANCE & BONDING	1,712.00	2,000.00
LB31-02 · LEGAL ADVERTISEMENT	1,961.23	2,000.00
LB31-03 · ACCOUNTING	40.00	500.00
LB31-04 · RENTAL	948.00	1,000.00
LB31-06 · LEGAL	0.00	500.00
LB31-14 · CELL TELEPHONE	0.00	300.00
LB31-16 · OFFICE SUPPLIES	272.62	2,300.00
LB31-17 · TRAVEL	0.00	700.00
LB31-18 · MISCELLANEOUS	184.81	2,400.00
LB31-19 · CONTRACTING	44,100.00	45,000.00
LB31-21 · BANK FEES OR SERVICE CHA...	248.05	50.00
LB31-23 · DUES TO ORGANIZATIONS	178.91	200.00
LB31-24 · PERMITS	787.00	800.00
Total Expense	50,432.62	57,750.00
Net Ordinary Income	7,247.87	1,050.00
Net Income	7,247.87	1,050.00



OREGON STATE TREASURY

Local Government Investment Pool

🕒 Accounts Dashboard

🕒 Activity History

📄 Statements & Documents

⚙️ Organizational Settings

CONTACT US

✉️ Secure Contact

❓ FAQ

CHILOQUIN VECTOR CONTROL

DJ

DIST Submitted

Total ACH Redemption Amount

🖨️ Print Confirmation

\$9,000.00

Confirmation # 3529354

Transaction Type ACH Redemption

Account/Investment Type 3907 - CHILOQUIN VECTOR CONTROL DISTRICT Oregon LGIP

Bank Account Umpqua Bank-*6695

Addendum Desc New acct OPENED due to bank fraud & theft of funds from CVCD. Old Acct closed

Date Scheduled Jul 12, 2022

Make Another Transaction

Done

Three Rivers Mosquito and Vector Control

651 Market Street
Klamath Falls, Oregon 97601-6252

Invoice

Date	Invoice #
7/1/2022	2022-227
Office: (541) 238-2272 Email: info@trmvc.com	
Treatment Address (If different)	
Chiloquin Vector Control District P.O. Box 860 Chiloquin, Oregon 97624-0860	

Bill To

Chiloquin Vector Control District
P.O. Box 860
Chiloquin, Oregon 97624-0860

You can now pay online at:
<http://www.trmvc.com/payments.html>

P.O. No.	Terms	Project
	End of month	Chiloquin VCD FY2022-23

Description	Contract ...	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
FY 2022-23 1 of 7 Payments: July 2022 Aug 2022 Sept 2022 March 2023 April 2023 May 2023 June 2023	46,900.00			1	6,700.00	14.29%	14.29%	6,700.00

Cut here and return the slip below

Chiloquin Vector Control District P.O. Box 860 Chiloquin, Oregon 97624-0860	
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Invoice #	2022-227
Subtotal	\$6,700.00
Sales Tax (0.0%)	\$0.00
Total	\$6,700.00
Payments/Credits	\$0.00
Balance Due	\$6,700.00

Please make checks out to:
TRMVC
or
Three Rivers Mosquito & Vector Control



Chiloquin Fire & Rescue
P.O. Box 437
201 S. First Street
Chiloquin, OR 97624

Invoice

Date	Invoice #
7/12/2022	40638

Bill To
Chiloquin Vector Control District PO Box 860 Chiloquin, OR 97624

Incident No.	Terms	Due Date
20220701	90 days	10/10/2022

Type Incident	Date of Incid.	Item	Description	Hours Used	Rate	Amount
Property Use Agreement		Property Use...	Monthly Rate for Station Use		500.00	500.00

FIN 93-0775019
Thank you for your payment.

Total \$500.00

Balance Due \$500.00



Chiloquin Visions in Progress

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

INVOICE FOR Conference Room Rent

For the Months of July 2022 - June 2023
Invoice #: 2022.1
Invoice Date July 6, 2022

Issued To:
Chiloquin Vector Control District

PO Box 860
Chiloquin, Oregon 97624

Description	Price
Chiloquin Community Center Conference Room Rental 11 meetings, 4th Wednesday of the month.	\$330.00
Total Due	\$ 330.00

Please make checks payable to: Chiloquin Visions In Progress

Thank you for your Support!

Chiloquin Visions in Progress
PO Box 204
Chiloquin, Oregon 97624
Phone: (541) 783-7780
Fax: (541) 783-7780

330.00

Details for Order #113-7556718-3776201

Print this page for your records.

Order Placed: June 12, 2022

Amazon.com order number: 113-7556718-3776201

Order Total: \$35.99

Not Yet Shipped

Items Ordered

Price

1 of: *ML12-6 .250TT - 6 Volt 12 AH SLA Battery - Pack of 2*
Sold by: Mighty Max Battery ([seller profile](#))

\$35.99

Condition: New

Shipping Address:

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

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Amazon.com Visa Signature | Last digits: 2797

Item(s) Subtotal: \$35.99

Shipping & Handling: \$0.00

Total before tax: \$35.99

Estimated tax to be collected: \$0.00

Grand Total: \$35.99

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 #113-7556718-3776201

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

Order Placed: June 12, 2022

Amazon.com order number: 113-7556718-3776201

Order Total: \$35.99

Not Yet Shipped

Items Ordered

1 of: *ML12-6 .250TT - 6 Volt 12 AH SLA Battery - Pack of 2*

Sold by: Mighty Max Battery ([seller profile](#))

Price

\$35.99

Condition: New

Shipping Address:

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

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Amazon.com Visa Signature | Last digits: 2797

Item(s) Subtotal: \$35.99

Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$35.99

Estimated tax to be collected: \$0.00

Grand Total: \$35.99

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

Details for Order #113-1152309-4957031

Print this page for your records.

Order Placed: June 24, 2022

Amazon.com order number: 113-1152309-4957031

Order Total: \$0.00

Not Yet Shipped

Items Ordered	Price
2 of: <i>NICHE 750mA Fully-Automatic Smart Battery Charger 6V/12V Trickle Maintainer Tender for Motorcycle UTV ATV Boat Snowmobile Lawn Mower</i>	\$19.95
Sold by: Mishon Corporation (seller profile)	

Condition: New

Shipping Address:

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

Shipping Speed:

Economy Shipping

Payment information

Payment Method:

Amazon.com Visa Signature
| Last digits: 2797
Gift Card

Item(s) Subtotal:	\$39.90
Shipping & Handling:	\$0.00

Total before tax:	\$39.90
Estimated tax to be collected:	\$0.00
Gift Card Amount:	-\$39.90

Billing address

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

Grand Total: \$0.00

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

Have an issue with your gift card? Read about [common issues](#) or [contact us](#).

Details for Order #113-0735852-5381850

Print this page for your records.

Order Placed: June 24, 2022

Amazon.com order number: 113-0735852-5381850

Order Total: \$19.20

Not Yet Shipped

Items Ordered	Price
1 of: <i>THINKSCALE Shipping Scale, 86lb Postal Scale with Hold and Tear Function, 5 Units, Auto-Off, Postage Scale for Packages Mailing Small Business, Batter</i> Sold by: THINKSCALE Direct (seller profile)	\$25.89

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Amazon.com Visa Signature
| Last digits: 2797
Gift Card

Item(s) Subtotal:	\$25.89
Shipping & Handling:	\$0.00

Total before tax:	\$25.89
Estimated tax to be collected:	\$0.00
Gift Card Amount:	-\$6.69

Billing address

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

Grand Total: \$19.20

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

Have an issue with your gift card? Read about [common issues](#) or [contact us](#).

Your Google Play Order Receipt from Jun 23, 2022

From: Google Play (googleplay-noreply@google.com)
To: dennisjefcoat@gmail.com
Date: Thursday, June 23, 2022 at 02:16 PM PDT

5.99 x
12 =
71.88 *

Yearly



Thank you

You've made a subscription purchase from Next Vision Limited on Google Play. Your subscription will **automatically renew on Jul 23, 2022** unless you cancel before then. You can cancel at any time. Manage your subscriptions.

Order number: GPA.3383-0551-3997-76401
Order date: Jun 23, 2022 2:16:43 PM PDT
Your account: dennisjefcoat@gmail.com

Item	Price
PictureInsect Premium (1 Month) (Picture Insect & Spider ID) Auto-renewing subscription	\$5.99/month
	Tax: \$0.00
	Total: \$5.99/month

71.88 Yearly Cost

Payment method: Visa-6729

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John W. Hock Company

Insect Sampling Devices

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

INVOICE

DATE: 27-Jun-22

Bill To: Dennis Jefcoat Chiloquin Vector Control District 36924 Agency Lake Loop Road ph 541 274 0132 Chiloquin OR 97624	Ship To: Dennis Jefcoat Chiloquin Vector Control District 36924 Agency Lake Loop Road ph 541 274 0132 Chiloquin OR 97624
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Comments or Special Instructions: QUOTE / INVOICE #22-0627

YOUR REF.	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
	27-Jun-22	FEDEX	Gainesville, FL	PREPAY

Qt	PN	DESCRIPTION	UNIT PRICE	AMOUNT
1	3.26	8 Colored LEDs 5mm for 2014 Trap (red, wh WHITE	14.00	14.00
2	1.42	Single-Ring Collection Bag- Fine Mesh	21.00	42.00
			-	-
			-	-
			-	-
			-	-
			-	-
		FEDEX 5732 4263 4462	-	-
			-	-

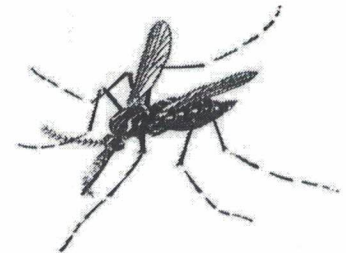
SUBTOTAL \$ 56.00

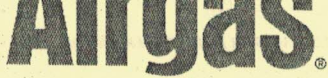
SHIPPING & HANDLING 28.66

TOTAL \$ 84.66

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





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 # 8123268548
PAGE 1 OF 1
ORDER DATE: 07/15/2022
SCH SHIP DATE: 07/15/2022
PRINTED: 11:18 07/15/2022
SALES ORDER: 1112207354

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

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

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

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

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Containers Ship	Containers Ret	Vol /Wt	Unit Price	Extend Price
1	CL	X	UN1013 CARBON DIOXIDE 2.2 Line# 10 Material# CD FG10 Stor. Loc. F001 CARBON DIOXIDE FOOD GRADE/IND 10LBS CGA 320 Energy Charge Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale PAYMENT INFORMATION: MC XXXXXXXXXXXX3734	1	1	1	10 LB 20.000 LB	40.00 /CL	40.00 (H) 0.50 15.00
								Subtotal	55.50
								Total Sales	55.50

EMERGENCY CONTACT: 1-866-734-3438

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

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

PLACARDS OFFERED

ACCEPT REJECT
 CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER

[Signature]

NAME PLEASE PRINT

Dennis N. Jefcoat

Airgas PERSONNEL

DATE

T.O.D.

INTERNAL USE ONLY



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

*Total weight for materials with weight displayed only

Delivery # 8123268548



Travel Expense Reimbursements

Chiloquin Vector Control District

For

Dennis Jefcoat Chairman acting in the capacity of field mosquito inspector

Minimum round trip mileage is five miles per round trip.

Per 2022 State & Federal government charts; all mileage charged at \$0.625 per mile.

DATE	Location & Purpose	Round trip mileage	Cost at \$0.625 cents per mile traveled.
06/28/22	35200 Modoc Point Road: Set up CO2 Traps	7	4.38
06/29/22	35200 Modoc point road; Insect collection	7	4.38
06/30/22	35200 Modoc point road; Insect collection	7	4.38
07/01/22	35200 Modoc point road; Insect collection	7	4.38
07/02/22	35200 Modoc Point Road; PU CO2 Trap	7	4.38
06/29/22	33600 Modoc Point Road; Set up light traps	5	3.13
06/30/22	33600 Modoc Point Road; PU traps	5	3.13
07/08/22	33433 Metate lane, Set up light trap	9	5.63
07/09/22	33433 Metate lane; PU light traps	9	5.63
07/12/22	Collier Park ranger station; Set up Light Traps, East of HAY 97	41	25.63
07/13/22	Collier Park ranger station; PU Light traps	41	25.63
07/18/22	Collier Park area public camp grounds of service road 9706; Set up light traps, West of Hwy 97 remote camp grounds.	43	26.88
07/19/22	Collier Park area public camp grounds of road 9706; Pick up light traps	43	26.88

Total amount required for reimbursement of travel expenses

\$144.44

Refer to CVCD Service Log for validation of visits.

4.38	+
4.38	+
4.38	+
4.38	+
4.38	+
3.13	+
3.13	+
5.63	+
5.63	+
25.63	+
25.63	+
26.88	+
26.88	+
144.44	*