

Chiloquin Vector Control District Klamath County, Oregon

JB Brown, Dennis Jefcoat, Tim McDermott, Albert Wilder
140 S 1st Street, Chiloquin Community Center Conference Room
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CVCD Board of Trustee Meeting Agenda

Meetings called to order at 6:30PM

February 28 , 2024

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 January 30, 2024

Original documents on file with Treasurer & available to Board members

Umpqua bank account checking	\$ 4,454.99
State LG money market account	\$148,523.52
Total amount of funds available in all district's bank accounts;	\$152,978.51
 Deposits to Umpqua Bank	 \$2,000.00 (LGIF) 898.60 Property Tax \$362.97 Prop Tax 2/7, Transfer in from LG 2/26: \$1,500.00
Deposits to State Account	\$631.97 Interest received in Jan 24
Payments from Klamath County Treasurer:	\$898.60+362.97
Other Income	\$0.00

Bills to be paid.

Three Rivers Mosquito & Vector Control mosquito Control Services 4 of 7	\$ 0.00 (7,100.00)
DEQ Annual operating permit fee	\$834.00
Chairpersons meeting expenses – food, plates, etc.	\$??
Chairman’s expense: four 6K video cameras for FS#2 approved in Jan meeting	\$719.96
Chairman’s expense: two 4 K video cameras & 300 feet of connecting cable	\$278.45
Chairman’s expense: hardware required to mount the video cameras at FS#2	\$ 57.14
Chairmans expense: Annual Carbonite computer off site back up	\$ 80.91
Chairman’s expense: Fed 8 Chiloquin Connects public event – advertising district (Staples \$62.97 advertising boards & easel, \$50.00 Wright hardware for two door prizes)	\$112.97
Total amount of this month’s payments to vendors	\$2083.43

Discussion and vote to approve Treasurers report, bill paying and transfers of money.

New and Old Business

Discussion of recruitment efforts for our CVCD Board of Trustees: Set up a table at the City of Chiloquin Community event held on February 8, between 3 PM to 7 PM. Copies of board member recruiting notices placed in two City of Chiloquin posting boards and in the lobby of the Community Center. Cost less than advertising in the H&N with much better results.

Discussions & Vote to participate in the Chi Town Family Festival Friday June 21, 2-6PM, and Sat June 22, 10-6PM. Chairman recommends “Silver Sponsorship” Cost \$300.00 includes both donations at festival for two-day event. Chairman desires to spend money for a formal 6 Foot table covering with our name and logo for public events, estimated cost less than \$100.00. May need 6-foot folding table.

Discussion: Security camera will most likely be installed in FS#2 in March, Shipping delays on hi-res cameras. Will order the 4K monitor after cameras are installed.

Contractors Report

Report by Edward Horvath TRMVC

Public Comments

Next scheduled Meeting

4th Wednesday, March 27, 2024 at 6:30PM

ort

heet

Dec	Full Year	Notes
51,846	184,613	
448	45,190	Left over from proceeding year
	3,763	LGIF Interest income
	-	Any other sources of income
51,398	52,660	Property taxes collected in FY
	83,000	Not applicable after 2023-2024
		Help

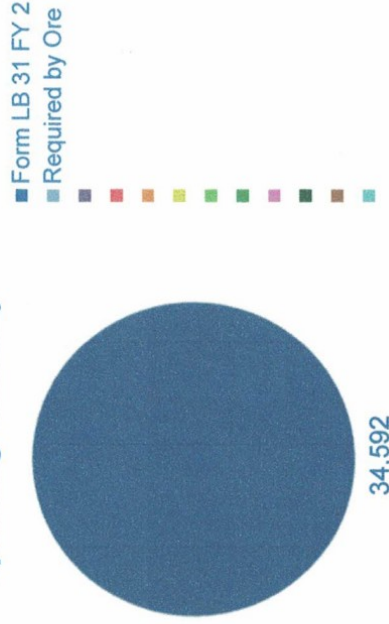
738	34,592	
738	34,592	SDAO/SDI Insurance
	2,073	Advertising: H&N & local events
	879	Software & Sec of State cost
	40	Community Center & FS#2
	830	As needed
	-	Office cell telephone cost
	-	Office supplies & meeting cost
459	1,020	Milage & Travel
	234	Equipment repairs & upgrades
279	1,939	7 Equal payments for each FY
	21,300	Umpqua bank & LGIF
	2	SDAO Annual Fee
	140	DEQ & Ethics Commission
	985	Grants to outside organizations
	2,500	May be used up to \$5,000.
	2,650	Help
-	-	Cannot use this fund by law
	-	Cannot use this fund by law
	-	Cannot use this fund by law

Yearly ▼

Budget Summary



Spending Summary



Spending by Month

4,400

Budget_By_Month

About this s

View Charts >>

Select "Notes" cells

Select "Amount" cells

More Income rows

Category Name	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
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Income	1,530	995	-	-	-	-	128,624	417	409	387	405
LB 20-01 Carry Over							45,190				
LB 20-04 Interest income	631	632					434	417	409	387	405
LB 20-07 Miscellaneous											
LB 20-30 Property Taxes	899	363									
LB 11 - transfer in							83,000				

For more rows, click "More income rows" then select "Unhide rows" under "Format" menu [Help](#)

Spending	2,469	2,084	-	-	-	-	12,211	9,190	7,760	-	140
Form LB 31 FY 23-24	2,469	2,084	-	-	-	-	12,211	9,190	7,760	-	140
LB 31-02 Insurance	2,056								17		
LB 31-03 Advertising	103	113					354	70	239		
LB 31-04 Accounting								40			
LB 31-05 Property rentals							830				
LB 31-06 Attorney Fees											
LB 31-07 Telephone											
LB 31-08 Office & Meeting	158	81					114	98	110		
LB 31-09 Travel									234		
LB 31-10 Miscellaneous							1,312	288	60		
LB 31-11 Contracting							7,100	7,100	7,100		
LB 31-12 Bank Fees	1						1				
LB 31-13 Dues											140
LB 31-14 Permits	151	834									
LB 31-18 Grants							2,500				
LB 31-20 Reserves		1,056						1,594			

For more rows, click "More spending rows" then select "Unhide rows" under "Format" menu [Help](#)

Required by Oregon law	-	-	-	-	-	-	-	-	-	-	-
LB 31-17 Contingencies							-				
LB 31- 26 Unappropriated							-				



CHI-TOWN FAMILY FESTIVAL

MUSIC - FOOD - MARKET - FAMILY FUN

Chiloquin Rodeo Grounds

Friday June 21

Saturday June 22

“CHI-TOWN” FAMILY FESTIVAL IS ASKING FOR YOUR SPONSORSHIP

The Chi-Town Family Festival is a family friendly event with something for everyone including a farmers' market and craft fair, kid's activities (bike rodeo, jump houses and water slides), live music during both days, and food will be available for purchase.

A silent auction will be held on Saturday at 5pm with all proceeds going to **INSERT NAME HERE**.

Platinum Sponsorship - \$1,500

- Logo on banners at Entrance, Music Stage, and Concession areas
- Logo on promotional materials
- Announcements during both event days

Gold Sponsorship - \$750

- Logo on banner at Music Stage
- Logo on promotional materials
- Announcements during both event days

Silver Sponsorship - \$300

- Logo on banner at Concession area
- Logo on promotional materials

Bronze Sponsorship - \$150

- Logo on promotional materials

Please contact Robert Cowie at

(541) 783-2717 | robert@cityofchiloquin.org

The City of Chiloquin is an Affirmative Action/Equal Opportunity Employer and complies with Section 504 of the Rehabilitation Act of 1973 and does not discriminate because of race, color, religion, sex (including pregnancy), national origin, age (40 or older), disability, or genetic information.



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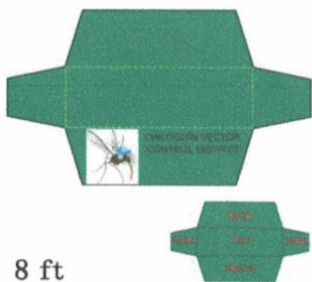
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Price

Custom Table Cloth Cover 6ft with Business Logo or Your Text Str... has been moved to Saved for Later.

Subtotal (0 items): **\$0.00**

Saved for later (1 item)



8 ft

Custom Table Cloth Cover 6ft with Business Logo or Your
\$85.99

50+ bought in past month

Usually ships within 9 to 10 days

Shipped from: [Zenbon Shop](#)

Customizations:

What size tablecloth do you need? : 6FT and 6 more

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Customers who shopped for Custom Table Cloth Cover 6ft with Business Logo or... also shopped for:



Customized Tablecloth
4FT 6 FT 8 FT Table...
★★★★★ 186
\$79.99

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Personalized
Customized with Log...
★★★★★ 277
\$74.99

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Logo Stretch Spandex...
★★★★★ 21
\$59.00

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UV Center Custom
Table Cloth Cover 6ft...
★★★★★ 122
\$79.00

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