

**Leavenworth Mosquito Control Board Meeting
(Chelan County M.C.D. #2)**

The Leavenworth Mosquito Control's 10th board meeting of 2025 was held on September 15th via Zoom. Attending were Board President Christine Parsons, members Denise Pinkham, new board member Ted Knight and Chester Marler. Also attending were district staff members Theresa Sessions, RD Nelle, Nick Parton and Cassandre Hendricks. The meeting was called to order by the president at 7:01 pm.

The agenda for the board meeting had been previously sent to board members electronically. Chester Marler moved the agenda be accepted; Denise Pinkham seconded. The motion passed unanimously.

The minutes of the August 4th 2025 board meeting and September 12th Special Meeting had been reviewed electronically by board members. Denise Pinkham moved both minutes be accepted; Christine Parsons seconded. The motion passed unanimously.

There were no visitors and hence no public comment.

Mapping sites project presentation: staff member Cassandra Hendricks gave a thorough Power Point explanation and description of the mapping work she had been doing, the first stage of a long-term district project.

Treasurer's Report: Treasurer Pinkham presented her assessment of the district's current financial status, emphasizing our financial standing with be more meaningful later in the year, when 2nd half property assessment revenue is available.

Secretary's Report: Secretary Marler will be emailing the clerk of the Board of Chelan County Commissioners asking them to officially appoint Ted Knight as a mosquito district board member.

Other Business: the board discussed the upcoming annual Fall conference of the NWVCA, specifically its value to participants, and whether some staff would attend and anticipated cost per attendee. Final decisions may be made at an upcoming Special Meeting via Zoom at 6pm September 23rd.

As a follow up to the September 12th Special Meeting, the board again discussed the issue of the district's office space. Additional information should be available for further discussion at the September 23rd Special Meeting.

The next regular district meeting is scheduled for October 20th 2025.

For the record, on August 12 2025, prior to the September 15th meeting, Treasurer Pinkham submitted the following payables totaling \$452.36 for individual board member approval: Cashmere Valley Bank \$336.76 (bank card charges); Ward Media \$115.60 (legal advertising). Authorizing signatures were by Denise Pinkham, Chester Marler, Christine Parsons and Sharon Waters. In addition, on August 27 2025, prior to the September 15th meeting, treasurer Pinkham submitted the following payables totaling \$1402.80 for individual board member approval: Cashmere valley Bank \$586.48 (bank card charges); Richard Nelle \$161.50 (approved expenses); Nicholas Parton \$14.00 (approved expenses); Theresa Sessions \$110.82 (approved expenses); WA Dept. of Ecology \$530.00 (permit fees). Authorizing signatures were by Denise Pinkham, Christine Parsons, Chester Marler and Sharon Waters. In addition, on August 27 2025, prior to the September 15th board meeting, Treasurer Pinkham submitted the August payroll for individual board member approval. Authorizing signatures were by Denise Pinkham, Christine Parsons, Chester Marler and Sharon Waters. Payroll totaled \$5614.43.

Chester Marler moved the meeting be adjourned; Ted Knight seconded. The motion passed unanimously.

The meeting adjourned at 8:15 p m.

Approved:

Corrected:

Financial Chart added for reference
Denise Pinkham Secretary / Treasurer

12Aug2025_payables	Cashmere Valley Bank	\$100.00	Ward Media: Help Wanted Ad (\$50.25, \$49.75)
12Aug2025_payables	Ward Media	\$115.60	Board Member opening ad
12Aug2025_payables	Cashmere Valley Bank	\$236.76	Mullins: - Closing Card
12Aug2025_payables	Total	\$452.36	
27Aug2025_payables	Cashmere Valley Bank	\$457.95	Pinkham: 4Imprints: Shirts \$260.53 desk fan, clips, bandaids \$197.42
27Aug2025_payables	Cashmere Valley Bank	\$128.53	Sessions: Costco: Batteries \$18.45
27Aug2025_payables	WA State Dept of Ecology	\$530.00	Oxarc: Chemicals: Dry Ice \$110.08
27Aug2025_payables	Nicholas Parton	\$14.00	2026 Aquatic permit
27Aug2025_payables	Richard Nelle	\$161.50	7/27-8/8/2025 mileage 20 @ .70 WSDA: pesticide testing fee \$25.00 7/29-8/25/2025 mileage 195 @ .70 \$136.50
27Aug2025_payables	Theresa Sessions	\$110.82	Marson & Marson: Office Keys \$18.42 8/4-8/25/2025 mileage: 132 @.70 \$92.40
27Aug2025_payables	Total	\$1402.80	
Aug2025_payroll	Cassandra Hendricks	69.75	8/1-8/25/2025
Aug2025_payroll	Richard Nelle	17.75	8/15-8/25/2025
Aug2025_payroll	Nicholas Parton	11.5	7/27-8/25/2025
Aug2025_payroll	Theresa Sessions	98.5	8/2-8/25/2025
Aug2025_payroll	Total Hrs:	197.5	Gross \$5614.43