

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

The Leavenworth Mosquito Control's 11th board meeting of 2025 was held on October 20th at the Leavenworth City Council Chambers. Attending were Board President Christine Parsons, members Denise Pinkham, Ted Knight and Chester Marler. Member Sharon Waters was absent. The meeting was called to order by the president at 4:00 pm.

The agenda for the board meeting had been previously sent to board members electronically and was approved by voice consensus.

The minutes of the September 15th 2025 board meeting had been reviewed electronically by board members. Ted Knight moved the minutes be accepted; Denise Pinkham seconded. The motion passed unanimously.

There were no visitors and hence no public comment.

District Update: The president and Denise Pinkham reported on the successful completion of critical site digital mapping.

Treasurer's Report: Treasurer Pinkham advised the board of structural changes to the district's credit card limit of \$5000.00.

Secretary's Report: Secretary Marler reported third quarter reports had been submitted to state agencies and the IRS.

2026 Budget Discussion: Treasurer Pinkham provided the board copies of the to-date 2025 financial record for the district, compiled by the Chelan County Auditor's Office. After a detailed discussion, the board agreed to re-examine the issue at the next regular meeting, when the 2nd half assessment revenue will be entered into 2025.

Other Business: The board examined several options for an updated district logo. After a period of discussion, Ted knight moved the "running mosquito character" be adopted as the new logo; Denise Pinkham seconded. The motion carried: three members voted yes and one no.

The board also discussed several changes to the draft of the new district handbook. President Parsons and Ted Knight also offered to work together over the winter on possible changes to the district's original by-laws.

The next regular district meeting is scheduled for November 17th 2025.

For the record, on September 30, 2025, prior to the October 20th meeting, Treasurer Pinkham submitted the following payables totaling \$596.08 for individual board member approval: Cashmere Valley Bank \$568.89 (bank card charges); Richard Nelle \$27.19 (approved expenses). Authorizing signatures were by Denise Pinkham, Chester Marler, Christine Parsons and Sharon Waters. In addition, on September 25, 2025, prior to the October 20th board meeting, Treasurer Pinkham submitted the September payroll for individual board member approval. Authorizing signatures were by Denise Pinkham, Christine Parsons, Chester Marler and Sharon Waters. Payroll totaled \$3994.51.

Ted Knight moved the meeting be adjourned; Denise Pinkham seconded. The motion passed unanimously.

The meeting adjourned at 5:35 p m.

Approved:

Corrected:

Financial Chart added for reference
Denise Pinkham Secretary / Treasurer

30Sept_payables	Richard Nelle	\$27.19	Office Depot: Ofc Supp_USB drive
			Pinkham: Amazon: Fld Equip_bear spray \$130.11 Ward Media: Office Space \$30.00 ad Nelle-NWMVCA membership/registration \$250.00 L&I pst due \$4.18, fee \$3.95) L&I past due \$26.70, \$3.95 fee Amazon: Ofc Supp (w/return CR) envelope, labels, paper \$17.90 short paid on shirt shipping \$21.42
30Sept_payables	Cashmere Valley Bank	\$488.21	
30Sept_payables	Cashmere Valley Bank	\$80.65	Sessions: Walmart_Fld Supp
30Sept_payables	Total \$596.08		
Sept2025_payroll	Richard Nelle	23.5	8/26/-9/18/2025
Sept2025_payroll	Theresa Sessions	68	8/26-
Sept2025_payroll	Cassandra Hendricks	49.25	8/26-9/23/2025
Sept2025_payroll	Total Hrs: 140.75		Gross \$3994.51