

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

The Leavenworth Mosquito Control's 9th board meeting of 2025 was held on August 4th at the Leavenworth Fire Hall. Attending were Board President Christine Parsons, members Denise Pinkham, Sharon Waters and Chester Marler. The meeting was called to order by the president at 7:02 pm.

The agenda for the board meeting had been previously sent to board members electronically. Denise Pinkham moved the minutes be accepted, but with the deletion of an executive session. Sharon Waters seconded. The motion passed unanimously.

The minutes of the July 7th 2025 board meeting had been reviewed electronically by board members. Sharon Waters moved the minutes be accepted; Christine Parsons seconded. The motion passed unanimously.

There were no visitors and hence no public comment.

District Updates: Denise Pinkham reported Nick Parton had recently treated the Enchantment Park area. Cassandre Hendricks was continuing with digital mapping of treatment sites. Denise noted the district had received some mosquito related complaints, and will be compiling a season summary.

Treasurer's Report: Treasurer Pinkham reported next years' insurance expenses through Enduris will be less than 2025 charges, primarily due to restructuring coverage descriptions. Treasurer Pinkham also updated board members on new shirts ordered for field staff.

Secretary's Report: Secretary Marler noted 2nd quarter federal and state reports had been submitted.

Other business: President Parsons expressed the importance of assessing current chemicals-on-hand and possible pre-season ordering needs. Relating to site-mapping, Denise Pinkham noted she now has a copy of the City of Leavenworth's map of all drain basins, useful for locating potential and current treatment sites. Denise Pinkham and the president also described the value of a fully digital Application Data Base for the district, which will include the location of each treatment site (street address, GPS location) owner, type of site, chemicals used, weather etc. Also, Sharon Waters agreed to ask the city who they might recommend as a contractor to assist the district in improving access to especially brushy and debris-blocked sites. With respect to the district's digital data project, President Parsons noted an upcoming workshop for the board and employees on the subject, on a yet to be determined day, but between August 18th and 20th.

New Business: Concerning new hires, Denise Pinkham moved the district hire R.D. Nelle for the position of Mosquito Control Specialist 1 at a rate of \$27.24/hr. Sharon Waters seconded. The motion passed unanimously. In addition, the board voiced full consensus that efforts should begin in finding fellow citizens interested in becoming a board member.

The next regular district meeting is scheduled for September 15th 2025.

For the record, on July 27 2025, prior to the August 4th meeting, Treasurer Pinkham submitted the following payables totaling \$4294.20 for individual board member approval: Cashmere Valley Bank \$261.18 (bank card charges); Nicholas Parton \$26.60 (approved expenses); Theresa Sessions \$96.42 (approved expenses); Enduris Washington \$3910.00 (insurance). Authorizing signatures were by Denise Pinkham, Chester Marler, Christine Parsons and Sharon Waters. In addition, on July 22 2025, prior to the August 4th board meeting, Treasurer Pinkham submitted the July payroll for individual board member approval. Authorizing signatures were by Denise Pinkham, Christine Parsons, Chester Marler and Sharon Waters. Payroll totaled \$5033.71.

Chester Marler moved the meeting be adjourned; Sharon Waters seconded. The motion passed unanimously.

The meeting adjourned at 8:18 p m.

Approved:

Corrected:

Financial Chart added for reference
Denise Pinkham Secretary / Treasurer

27July2025_payables	Enduris	\$3,910.00	2026 Insurance renewal 7/2-7/20/2025 mileage 123 @.70 \$86.10
27July2025_payables	Theresa Sessions	\$96.42	Arlberg Sports: misc bike repair supplies \$10.32 Pinkham: Amazon: tablet sim cards \$50.46 Hostgater.com: Web hosting/annual dues \$210.72 mileage 38 @ .70 6/25- 7/25/2025
27July2025_payables	Cashmere Valley Bank	\$261.72	
27July2025_payables	Nicholas Parton	\$26.60	
27July2025_payables	Total \$4294.20		
July2025_payroll	Cassandra Hendricks	75.5	6/23-7/25/2025
July2025_payroll	Nicholas Parton	29.5	6/23-7/26/2025
July2025_payroll	Theresa Sessions	73.25	7/2-7/20/2025
July2025_payroll	Total Hrs: 718.25		Gross \$5033.71