

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

The Leavenworth Mosquito Control's 8th board meeting of 2025 was held on July 7th via Zoom. Attending were Board President Christine Parsons, members Denise Pinkham, Sharon Waters and Chester Marler, plus district employees Theresa Sessions and Cassandra Hendricks. 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. The minutes were approved by consensus.

The minutes of the June 16th 2025 board meeting had been reviewed electronically by board members. Denise Pinkham moved the minutes be accepted; Christine Parsons seconded. The motion passed unanimously.

There was no public comment.

District Updates: The president, treasurer and employee Cassandra Hendricks described work begun on data management, as well as options for comprehensive electronic platforms. It appears Chelan County may offer access to their systems for mapping and data management. Employees Sessions and Hendricks discussed work co-ordination for the coming weeks.

Treasurer's Report: Treasurer Pinkham reported updating the district's permit with the Department of Ecology. The treasurer also screened-shared district budget data comparing this year to-date with previous seasons, indicating relevant similarities.

The next regular district meeting is scheduled for August 4th 2025.

At 7:26 a short executive session began with only board members present, ending at 8:02.

Following the executive session, Denise Pinkham moved the president contact the four current applicants with an update on the hiring process. Assuming some or all applicants pass the applicator's test, the district may hire up to three part-time applicants. Sharon Waters seconded the motion, passing unanimously.

For the record, on June 30 2025, prior to the July 7th meeting, Treasurer Pinkham submitted the following payables totaling \$1068.38 for individual board member approval: Cashmere Valley Bank \$908.59 (bank card charges); Nicholas Parton \$143.50 (approved expenses); Denise Pinkham \$16.29 (approved expenses). Authorizing signatures were by Denise Pinkham, Chester Marler, Christine Parsons and Sharon Waters. In addition, on June 22 2025, prior to the July 7th board meeting, Treasurer Pinkham submitted the June payroll for individual board member approval. Authorizing signatures were by Denise Pinkham, Christine Parsons, Chester Marler and Sharon Waters. Payroll totaled \$7173.23.

Chester Marler moved the meeting be adjourned; Denise Pinkham seconded. The motion passed unanimously.

The meeting adjourned at 8:03 p m.

Approved:

Corrected:

Financial Chart added for reference
Denise Pinkham Secretary / Treasurer

June2025_payroll	Jennifer Mulins	55.5	5/22-6/17/2025
June2025_payroll	Nicholas Parton	69.5	5/27-6/22/2025
June2025_payroll	Denise Pinkham		\$1500 Stipend (paid via Wages&Salaries)
June2025_payroll	Theresa Sessions	41.25	6/8-6/21/2025
June2025_payroll	Total Hrs: 166.25		Gross: \$7173.23
30June2025_payables	Denise Pinkham	\$16.29	Walmart: Storage Unit lock
			Pinkham:
			WSU: Fld Trng manuals \$69.85
			Amazon: Ofc Supp_printer \$161.81
			Amazon: Ofc Supp_misc supplies \$193.32
30June2025_payables	Cashmere Valley Bank	\$908.59	Amazon: Misc Fld Equip_\$347.51
30June2025_payables	Nicholas Parton	\$143.50	5/9-6/20/2025 mileage 205 @.70
30June2025_payables	Total \$1068.38		