

CHELAN COUNTY MOSQUITO CONTROL DISTRICT NO. 2

Leavenworth, Washington 98826

Phone (509) 548-5904 Email: info@LeavenworthMosquitoControl.org

**Meeting Scheduled for May 18, 2026 at 6:00 p.m. at LMCD Office 10171 Chumstick Highway,
Unit 5A, Leavenworth, WA 98826**

Minutes

Meeting was called to order at 6:03 p.m. by President Christine Parsons. Secretary/Treasurer Denise Pinkham, Member Ted Knight, Member Brad Zapalowski (present via Zoom), Leavenworth City Council Member Mike Bedard were present.

Public present were Manager R.D. Nelle.

Member Knight **moved** to approve the agenda, Member Bedard seconded, and the agenda was approved unanimously.

No Public Comments were made.

Board Action: Member Bedard **moved** to approve the Meeting minutes from April 6, 2026, Member Pinkham seconded, and the motion passed unanimously.

R.D. Nelle - the Manager's report.

President Parsons - provided the following updates and discussed: (1) the employee contracts, (2) applicant for advertised Mosquito Control Specialist 1, and (3) Washington State audit of the LMCD and its cost of \$1450.

Board Action: New Contracts were approved for Terri Sessions, Nick Parton and Cassie Hendricks by motion of Secretary/Treasurer Pinkham with a second by Member Bedard and the motion passed unanimously.

Secretary/Treasurer Pinkham- provided information on the current budget compared to FY 2025, informed the Board that Manager R.D. Nelle's credit has been increased to \$2000.00, and informed the Board that the warrant processing and current budget balances were delayed due to the Chelan County malware issues.

Member Knight – presented the proposed amendments to the LMCD bylaws and will provide a clean final version for Board consideration at the next regularly scheduled meeting.

A discussion followed about interviews for the open employee position and the Special meeting was set for **June 10, 2026 at 4 p.m. and the next regular meeting was set June 15th at 5 p.m.**

Member Knight moved to adjourn the meeting, and Member Zapalowski seconded and the motion was approved unanimously at 7:53 p.m.

Expenditures approved by the Board:

8Apr2026_payables	Denise Pinkham		36.91	Amazon: Printer warranty
8Apr2026_payables	Clarke Mosquito Control		217.2	chemicals
8Apr2026_payables	Richard Nelle		242.83	Lowes: Fld leaf blwr/battery 237.40 Das Thrift Haus: Fld back pack 5.43
8Apr2026_payables	Cashmere Valley Bank		328.72	Pinkham: Amazon: Ofc Printer 248.77 / Fld electr cippers 55.38 Tracfone: Ofc telephone 23.57
8Apr2026_payables	Cashmere Valley Bank		44.68	Nelle: Marson & Marsons: Fld rope 10.09 Dollar Tree: Fld back pack 8.71 Safeway: Fld general suplies 5.96 Home Depot: Ofc mis supplies 15.77 Walmart: Ofc geneal supplies 4.15
8Apr2026_payables	Cashmere Valley Bank		217.21	Sessions: Marson & Marsons: Fld tape/markers 14.94 Costco: Fld supplies - gloves 38.02 Walmart: Ofc - USB drive 64.19 / Fld Supplies - Safety light / Lazer 36.87 Extremebow: Fld Equip - blower 63.19
8Apr2026_payables	Fallon Techonology (Sherpas)		97.24	Network/IT services

8Apr2026_payables	Total: \$1184.79			
20April2026_payables	Ward Media LLC		\$67.95	Help wanted classified
20April2026_payables	Theresa Sessions		\$69.60	96 miles @ .725
20April2026_payables	Cassandra Hendricks		\$183.49	Per diem/meals - Pasco Trng 165.00 Travel miles - Pasco Trng 18.49
20April2026_payables	Cashmere Valley Bank		\$777.43	Nelle: 39.93 Fld Equip / misc - Marson & Marson 10.86 Fld Equip / misc - Das Thrift Haus 110.00 Trng / NWMVCA Entry Fee (HENDRICKS \$50 & SESSIONS \$60) 616.64 Trng / Holiday Inn Hotel (Nelle \$308.30, Hendricks \$308.32)
20April2026_payables	Richard Nelle		\$520.87	Nelle: 116.37 fld miles 160.5@.725 15.00 office equip / cabinet Jet /towing 165.00 per diem meals -Pasco Trng 224.00 Trng miles - Pasco 308.7 @.725
20April2026_payables	Cashmere Valley Bank		\$357.14	Pinkham: 308.32 Trng - SESSIONS Pasco workshop fee 48.82 Office Supplies/paper and ink
20April2026_payables	Cashmere Valley Bank		\$312.80	Sessions: 39.18 Fld Equip - Stans Merry Mart/storage lock 203.62 Trng / Sleep Inn Hotel - PARTON 70.00 Trng / NWMVC Pasco workshop fee -PARTON
20April2026_payables	Nicholas Parton		\$186.75	Parton: 165.00 Per Diem / meal Pasco Trng 21.75 Fld miles 30@.725
20April2026_payables	Theresa Sessions		\$176.75	Sessions: 155.00 Per Diem / meals Pasco Trng (3 days) 21.75 Trng mileage 30 @ .725
20April2026_payables	Theresa Sessions		\$176.75	NOTE: Duplicated line / to be reimbursed by TS. Sessions: 155.00 Per Diem / meals Pasco Trng

				(3 days) 21.75 Trng mileage 30 @ .725
20April2026_payables	Total: \$2829.53			
April2026_payroll	Cassandra Hendricks	76		3/23/26-4/17/26
April2026_payroll	Richard Nelle	156.75		3/22/2026-04/17/2026
April2026_payroll	Nicholas Parton	64		2/5/26-4/17/26
April2026_payroll	Theresa Sessions	148.75		3/23/2026-4/17/2026
April2026_payroll	Total Hrs: 445.5			Gross: \$13730.05
10May2026_payables	Frontier Precision Inc		4146.31	Field Seeker sftwr/subscription
10May2026_payables	Adapco / Azelis		3780.99	chemicals
10May2026_payables	Adapco / Azelis		4196.3	chemicals
10May2026_payables	Total: \$12123.60			