

CHELAN COUNTY MOSQUITO CONTROL DISTRICT NO. 2

Leavenworth, Washington 98826

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

**Meeting Scheduled for July 20, 2026 at 5:00 p.m. at LMCD Office 10171 Chumstick Highway,
Unit 5A, Leavenworth, WA 98826**

Minutes

The Meeting was called to order at 5:00 p.m. by President Christine Parsons. Secretary/Treasurer Denise Pinkham, Member Ted Knight, Leavenworth City Council Member Mike Bedard were present.

Public present were District Manager R.D. Nelle.

Agenda was approved after amendment by motion of Member Knight and second by Member Bedard. Motion passed unanimously.

Minutes from June 15, 2025 meeting were approved by a motion of President Parsons and a second by Member Knight. Motion passed unanimously.

No Public Comments were made.

Executive Session: The Board entered an executive session at 5:01 p.m. to 5:14 p.m. to discuss former employee matter.

District Manager RD Nelle provided the Manager's report.

President Parsons provided a quick statement that no major issues had occurred since our last meeting.

Treasurer/Secretary Pinkham provided an update that she will be stepping down from the Board once a replacement is found. The Treasurer/Secretary then provided a financial overview of where the District is at on its budget for the year to date.

Board and District Manager discussed the USFWS Hatchery property on Icicle Road and the recent correspondence with the County. Further, the Board discussed the need to obtain a written request by the USFWS Hatchery stating that they do not want their property treated for mosquitos. Finally, the Board discussed the potential problems that could arise in the District if the USFWS Hatchery fails to control mosquitos on its property.

Board Action: Board by consent approved the design and purchase of 8 signs.

Member Knight moved to end the meeting at 5:57p.m. with a second from Secretary/Treasurer Pinkham and the motion passed unanimously.

The next meeting will be held on Zoom August 17, 2026 at 5pm.

EXPENDITURES APPROVED BY THE BOARD:

June2026_payroll	Cassandra Hendricks	29.25		5/26 - 6/16/2026
June2026_payroll	Richard Nelle	92.5		5/22- 6/21/2026
June2026_payroll	Nicholas Parton	55		5/27 - 6/21/2026
June2026_payroll	Theresa Sessions	104.75		5/26 - 6/18/2026 (incl retro-pay of 768 hrs at .52cents per hr /pay increase)
June2026_payroll	Denise Pinkham			\$1,500 / Semi-Annual stipend (pd via Wages & Salaries)
June2026_payroll	Total Hrs: 281.5			Gross \$10551.58
22June2026_payables	Cassandra Hendricks		10.51	14.5 miles @.725 5/26- 6/16/2026
22June2026_payables	Nicholas Parton		39.15	54 miles @.725 5/27- 6/21/2026
22June2026_payables	Richard Nelle		143.33	197.7 miles @ .725 5/22 - 6/19/2026
22June2026_payables	Theresa Sessions		116.00	160 miles @ .725 5/26 - 6/18/2026
22June2026_payables	Cashmere Valley Bank		38.08	Sessions: 38.08 - Home Depot / Fld Equip - safety glasses
22June2026_payables	Total: \$347.07			