

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

The Leavenworth Mosquito Control's 7th board meeting of 2025 was held on June 16th via Zoom. Attending were Board President Christine Parsons, members Denise Pinkham, Sharon Waters and Chester Marler. The meeting was called to order by the president at 7:01 pm.

The agenda for the board meeting had been previously sent to board members electronically. Denise Pinkham moved to approve the agenda, with an amendment adding an executive session to begin after the conclusion of regular board business. Chester Marler seconded. The motion passed unanimously.

The minutes of the June 6th 2025 board meeting, as well as the June 4th special meeting, had been reviewed electronically by board members. Denise Pinkham moved both minutes be accepted; Sharon Waters seconded. The motion passed unanimously.

There was no public comment.

District Updates: Treasurer Pinkham updated the board on recent district activity: (1) the president and treasurer inspected both the district office and storage unit; (2) Theresa Sessions and Nick Parton have been treating sites throughout the district; (3) Cassandra Hendricks is scheduled to begin work on June 23rd digitizing data and (4) new weight scales and tablets for the staff should be arriving soon.

Treasurer's Report: Treasurer Pinkham informed the board of specifics to our insurance policy carried by Enduris. With board consensus, changes will be made to simplify the coverage, including dropping "named" positions, as recommended by Enduris. 2026 rates will climb approximately 11%. The treasurer also reported locks were changed at the Clock Tower district office suite.

Other Business: The president presented the proposed contract for Cassandra Hendricks for the 2025 season. Denise Pinkham moved the board accept the contract as written; Chester Marler seconded. The motion passed unanimously.

President Parsons clarified the date and manner of Jennifer Mullins's resignation as district manager. Her resignation appeared as a public statement on social media June 11th 2025. The board fully recognizes her over 20 years of excellent service to the residents of the Leavenworth Basin. Jennifer Mullins's hard work and focus on mosquito control greatly benefited the community.

Treasurer Pinkham led a discussion concerning an advertisement for a mosquito control specialist 1 position. Interviews will take place during the first week in July. In a related issue, Treasure Pinkham will be adjusting Theresa Sessions's pay-rate to reflect her role as lead control specialist (30.12/hr.).

The next regular district meeting is scheduled for July 7th 2025.

At 8:30 a short executive session began, ending at 8:40.

For the record, no payroll or payables were submitted between the June 2nd and June 16th board meetings.

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

The meeting adjourned at 8:41 p m.

Approved:

Corrected:

Financial Chart added for reference
Denise Pinkham Secretary / Treasurer

May2025_payroll	Jennifer Mulins	126.5	4/23-5/21/2025
May2025_payroll	Nicholas Parton	32.5	5/1-5/22/2025
May2025_payroll	Theresa Sessions	42.25	4/25-5/21/2025
May2025_payroll	Total Hrs: 201.25		Gross: \$7960.17
27May2025_payables	Lorna Johnson	\$180.00	Fld Equip: chemical bags_\$180.00 L&I short pay \$29.31 (\$25.36+3.95)
27May2025_payables	Cashmere Valley Bank	\$45.58	Hobby Lobby: Fld bag repair supplies \$16.27
27May2025_payables	Ward Media	\$49.75	News Ad: help wanted Mullins: Amazon: Waders (Nick) \$112.08
27May2025_payables	Cashmere Valley Bank	\$228.08	WSDA: Parton pesticide test fees \$116.00 (\$58x2) Marson & Marson: Fld wand supplies- \$16.82
27May2025_payables	Theresa Sessions	\$79.82	mileage: 90 @.70 \$63.00
27May2025_payables	Total \$583.23		
16June2025_payables	Cashmere Valley Bank	\$463.97	Mullins: Amazon: Fld Equip - trimmer sheath/battery , Ink cart \$155.22 Safeway: Fld Supplies sanatizer, water - \$23.94 Amazon: Fld Equip - work boots \$50.23 Amazon -Fld Equip - hedge trimmer \$234.f58
16June2025_payables	Cashmere Valley Bank	\$595.74	Pinkham: BlackView: fld Equip: Rugged Tablets \$589.84 BlackView: fld equip: ForeignTransaction fee \$5.90
16June2025_payables	Total \$1059.71		