

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

The Leavenworth Mosquito Control's 5<sup>th</sup> board meeting of 2025 was held on May 19<sup>th</sup> via Zoom. Attending were Board President Christine Parsons, members Denise Pinkham, Sharon Waters, Chester Marler, Manager Jennifer Mullins and employee Theresa Sessions. The meeting was called to order by the president at 7:01 pm.

The agenda for the board meeting had been reviewed electronically by members. The agenda was approved by board consensus.

The minutes of the April 21<sup>st</sup> 2025 regular board meeting, as well as the special board meeting on April 30<sup>th</sup>, had been reviewed electronically by board members. Denise Pinkham moved both minutes be accepted; Christine Parsons seconded. The motion passed with one abstention.

The president read a letter from a potential new board member, stating she was not ready at this time to consider board membership.

Program manager Jennifer Mullins had not submitted a regular monthly report to board members, but commented on her disagreement with the board concerning not being able to start a new employee before the board's hiring process was completed. Shortly afterwards the manager left the Zoom meeting.

Secretary Marler had nothing new to report. Treasurer Pinkham updated the board on current finances and changes being made to our yearly insurance renewal through the district's insurance provider Enduris.

The board reviewed job applicants received to date. The board also discussed with Therea Sessions her availability to help train a new hire. She was able and available to do so for the week ahead.

At 7:30 pm the board transitioned to an executive session, with only board members present.

At 7:50 the open board meeting resumed. After a short discussion, Denise Pinkham moved the district hire Nick Parton as a new field assistant. Chester Marler seconded. The motion passed unanimously.

There was no public comment during the meeting.

The next district meeting is scheduled for June 2<sup>nd</sup> 2025.

For the record, on April 25, 2025, prior to the May19, 2025 meeting, Treasurer Denise Pinkham submitted the following payable totaling \$722.18 for individual board member approval: Clarke Mosquito Control (chemicals). Authorizing signatures were by Denise Pinkham, Sharon Waters and Chester Marler. In addition, on April 25, 2025, prior to the May1 19, 2025 board meeting, Treasurer Pinkham submitted the April payroll for individual board member approval. Authorizing signatures were by Denise Pinkham, Sharon Waters and Chester Marler. Payroll totaled \$4965.12.

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

The meeting adjourned at 8:03 p m.

Approved:

Corrected:

Financial Chart added for reference  
Denise Pinkham Secretary/Treasurer

|                      |                         |          |                                                                                                                                                                                                     |
|----------------------|-------------------------|----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 25April2025_payables | Clarke Mosquito Control | \$722.18 | chemicals                                                                                                                                                                                           |
| 25April2025_payables | <b>Total \$722.18</b>   |          |                                                                                                                                                                                                     |
| April20205_payroll   | Jennifer Mulins         | 94.5     | 3/24-4/23/2025                                                                                                                                                                                      |
| April20205_payroll   | Theresa Sessions        | 29       | 11/10/2024-4/23/2025                                                                                                                                                                                |
| April20205_payroll   | <b>Total Hrs: 123.5</b> |          | <b>Gross: \$4965.12</b>                                                                                                                                                                             |
|                      |                         |          | Mullins:<br>Das Copy Shipping & Office<br>Supply: Ofc: paper supplies \$2.24<br>Safeway: Ofc: charging cable<br>\$16.28<br>Amazon: Ofc: printer ink \$27.49<br>Amazon: Fld Supp: Waders<br>\$190.15 |
| 2May2025_payables    | Cashmere Valley Bank    | \$236.16 |                                                                                                                                                                                                     |
| 2May2025_payables    | <b>Total \$236.16</b>   |          |                                                                                                                                                                                                     |