

**Cache Mosquito Abatement District
Board of Trustees Meeting
September 24, 2026**

The Cache Mosquito Abatement District (CMAD) Board of Trustees met for a regular meeting on Thursday, September 24, 2026, at 7 p.m. in the Bear River Environmental Health Department conference room (85 E 1800 N, North Logan). Representatives from 13 municipalities were present:

David Wood, Amalga	David Kunz, Providence	Ryan Thompson, Clarkston
Joe Archer, North Logan	Ned Simper, Lewiston	Jeff Ricks, Unincorporated
Duncan Greer, Richmond	Art Heers, Mendon	Craig Rigby, Newton
David Gatherum, Hyde Park	Kermit Price, Millville	Kelly Neilson, Wellsville
Joe Hansen, Cornish		

Excused: Paul James, Hyrum; Kim Hatch, Trenton; Randy Feser, Nibley; Jay Downs, Smithfield

Also present: Richard Rigby, Manager; Sierra Bradley, Clerk

MEETING CALLED TO ORDER AND ROLL CALL

The meeting was called to order at 7:00 p.m. by Chairman Joe Hansen and roll call was recorded.

ADOPT AGENDA

The agenda was reviewed.

Craig Rigby moved and David Wood seconded that the agenda be adopted. Ayes: Wood, Archer, Greer, Gatherum, Hansen, Simper, Heers, Price, Ricks, Rigby, Thompson, Neilson, and Kunz. Nays: None. Motion passed unanimously.

MINUTES OF PREVIOUS MEETING

The minutes of the August 27, 2026 meeting were reviewed.

David Wood moved, and Ryan Thompson seconded that the minutes be approved. Ayes: Wood, Archer, Greer, Gatherum, Hansen, Simper, Heers, Price, Ricks, Rigby, Thompson, Neilson, and Kunz. Nays: None. Abstain: Hansen Motion passed unanimously.

CACHE MOSQUITO ABATEMENT DISTRICT INTENDS TO LEVY A TAX RATE THAT EXCEEDS THE CERTIFIED TAX RATE

DOLLAR AMOUNT OF ADDITIONAL AD VALEREM TAX REVENUE GENERATED BY THE PROPOSED INCREASE

\$80,000

APPROXIMATE PERCENTAGE INCREASE IN AD VALEREM TAX REVENUE BASED ON THE PROPOSED INCREASE

14.88%

PURPOSE OF WHAT THE ADDITIONAL TAX REVENUE GENERATED BY THE TAX INCREASE WILL BE USED FOR

The primary purpose of the proposed tax increase is to allow CMAD to continue to fund mosquito population abatement activities such as mosquito surveillance and control and pesticide/application operations despite rising personnel, equipment/vehicle, and operational costs.

PETERSBORO INCIDENT

There was an incident with a resident in Petersboro that involved the police after they were called because the resident blocked the road leading to their house and tried to stop the fogger from proceeding in their truck. Luckily, the incident de-escalated after words were exchanged. We have since received a few different emails from that resident regarding us being allowed down their private road. Richard is working on gathering information to prevent/address future incidents and ensure we can proceed with abatement treatments.

MANAGER REPORTS

Manager Richard Rigby reported that he met with the new USU students that will be doing their senior projects. Tonight will be the last night of spraying for the season as we are all out of mixed chemicals to fog.

Clerk Sierra Bradley reminded trustees to do their training and to deposit their checks during her report. In preparing for the tax increase hearing, Sierra found that no other meeting could be held that same night; after discussion, the board decided to cancel the November board meeting and hold only the tax hearing that night. Sierra will get a list of bills that need to be paid between the October meeting and December meeting.

Dave Gatherum moved and Dave Wood seconded move forward with the adjusted schedule. Ayes: Wood, Archer, Greer, Gatherum, Hansen, Simper, Heers, Price, Ricks, Rigby, Thompson, Neilson, and Kunz. Nays: None. Motion passed unanimously

The annual Zions Bank loan payment invoice came in the mail, and it was much more than expected due to the change in interest rate. Dave Gatherum went to Zions and found that there is a 5-year rate reset. The rate is now 4.37%. The last reset was in 2025, so we will be looking for the rate to change again in 2029. Sierra will look into the change because many of the board members remember it being a set rate for 15 years.

REVIEW AND APPROVE CURRENT BILLS: 27 Aug 2026 – 23 Sept 2026

- Personal- \$15,311.41
 - Payroll Tax Liability \$1,128.08
 - Clerk \$1,185.60
 - Manager \$2,894.06
 - Workers, Adulticide \$4,438.47
 - Workers, Larvicide \$4,709.00
 - Workers, Surv/Custodial \$956.20
- Administration- \$3,471.42
 - Clerk Miles \$481.40
 - Dues \$1,173.00
 - Office Equipment (Wi-Fiber, QB) \$211.00
 - Travel & Training \$771.56
 - Office Supplies \$8.57
 - Phones \$147.45
 - Verizon \$91.89
- Verizon Connect \$55.56
- Abatement- \$76,384.00
 - Maintenance Building \$843.49
 - Maintenance Vehicle \$151.37
 - Fuel \$3,052.20
 - Surveillance Supplies \$2,505.00
 - Lease/Purchase \$69,522.20
 - Operations Site \$951.53
 - Hyde Park City \$116.55
 - Rocky Mountain Power \$763.79
 - Enbridge \$9.0
 - WM \$62.18
 - UPDES Permit \$122.00
- Vehicles/Equipment- \$0.00

Craig Rigby moved and Jeff Ricks seconded that the current bills be approved. Ayes: Wood, Archer, Greer, Gatherum, Hansen, Simper, Heers, Price, Ricks, Rigby, Thompson, Neilson, and Kunz. Nays: None. Motion passed unanimously.

ADJOURNMENT

Ryan Thompson moved and Joe Archer seconded that the meeting be adjourned. Ayes: Wood, Archer, Greer, Gatherum, Hansen, Simper, Heers, Price, Ricks, Rigby, Thompson, Neilson, and Kunz. Nays: None. Motion passed unanimously

The meeting adjourned at 7:57 p.m.

Prepared by Sierra Bradley Date 24 September 2026 Accepted: 22 October 2026