

**Cache Mosquito Abatement District
Board of Trustees Meeting
July 23, 2026**

The Cache Mosquito Abatement District (CMAD) Board of Trustees met for a regular meeting on Thursday, July 23, 2026, at 7 p.m. in the Bear River Environmental Health Department conference room (85 E 1800 N, North Logan). Representatives from 10 municipalities were present:

David Wood, Amalga	Kim Hatch, Trenton	Joe Hansen, Cornish
Randy Feser, Nibley	Jeff Ricks, Unincorporated	David Kunz, Providence
Joe Archer, North Logan	David Gatherum, Hyde Park	
Duncan Greer, Richmond	Ryan Thompson, Clarkston	

Excused: Paul James, Hyrum; Kermit Price, Millville; Craig Rigby, Newton;
Ned Simper, Lewiston; Art Heers, Mendon; Kelly Neilson, Wellsville;
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.

David Wood moved and Jeff Ricks seconded that the agenda be adopted. Ayes: Wood, Feser, Archer, Greer, Hatch, Ricks, Gatherum, Thompson, Hansen, and Kunz. Nays: None. Motion passed unanimously.

MINUTES OF PREVIOUS MEETING

The minutes of the June 25, 2026 meeting were reviewed.

Ryan Thompson moved, and Jeff Ricks seconded that the minutes be approved. Ayes: Wood, Feser, Archer, Greer, Hatch, Ricks, Gatherum, Thompson, and Kunz. Nays: None. Abstain: Hansen Motion passed unanimously.

ZIONS BANK AUTHORIZED BOARD MEMBERS

- A. Keep: Kermit Price, Dave Gatherum
- B. Add: Joe Hansen, Paul James
- C. Remove: Craig Hidalgo

Ryan Thompson moved, and Joe Archer seconded that we go ahead with these changes for Zion Bank. Ayes: Wood, Feser, Archer, Greer, Hatch, Ricks, Gatherum, Thompson, Hansen, and Kunz. Nays: None. Motion passed unanimously.

TEXTMYGOV

Richard Rigby was contacted by the TextMyGov organization. This system works to send mass notifications for an area. For example, it could be used to inform residents in a certain town that West Nile has been found. People would have to go to our website to opt in. Start-up costs for the first year are \$6,750, which is an annual cost of \$4,500 plus the setup fee of \$2,250. However, from then on, it will be \$4,500 a year. Ryan Thompson brought up and made the point that if they have to go to the website to sign up and the website is already up to date on all information, then the texts would be of no good. Cost is too high for very little use.

Joe Archer moved, and David Wood seconded that we don't move forward with textmygov. Ayes: Wood, Feser, Archer, Greer, Hatch, Ricks, Gatherum, Thompson, Hansen, and Kunz. Nays: None. Motion passed unanimously

MANAGER REPORTS

Manager Richard Rigby reported that there was an incident in Petersboro where someone stopped one of our foggers. Sheriffs were called, and they came out to handle the situation. Richard then started researching what legal protections we have. He found under Utah Code 76-8-301 that it is a Class B misdemeanor to interfere with a public servant. Mosquito numbers have been higher than we have ever seen in years. Richard and the workers are doing all they can to find the water sources where the mosquitoes are laying their eggs. Then he reported that the security system is up and running.

Clerk Sierra Bradley reminded trustees to do their training and to deposit their checks during her report.

REVIEW AND APPROVE CURRENT BILLS: 25 June 2026 – 23 July 2026

- Personal- \$21,325.65
 - Payroll Tax Liability \$1,609.24
 - Clerk \$1,149.12
 - Manager \$2,894.06
 - Workers, Adulticide \$5,128.51
 - Workers, Larvicide \$9,901.00
 - Workers, Surv/Custodial \$19,750.97
- Administration- \$19,750.97
 - Clerk Miles \$98.60
 - Dues \$179.00
 - Office Equipment (Wi-Fiber, QB) \$205.00
 - Travel & Training \$139.99
 - Premiums (Insurance, Bonding) \$15,745.25
 - Workers Comp \$1,248.03
 - Office Supplies \$48.37
 - Phones \$147.45
- Verizon \$91.89
 - Verizon Connect \$55.56
- Abatement- \$10,865.09
 - Maintenance Building \$1,147.72
 - Maintenance Vehicle \$1,950.27
 - Fuel \$2,753.66
 - Capital Projects – Operations \$4,175.00
 - Operations Site \$838.44
 - Hyde Park City \$89.79
 - Rocky Mountain Power \$643.23
 - Enbridge \$43.24
 - WM \$62.18
- Vehicles/Equipment- \$18,398.38
 - Pickup Trucks \$6,398.38
 - Drones \$12,000.00

Jeff Ricks moved and David Wood seconded that the current bills be approved. Ayes: Wood, Feser, Archer, Greer, Hatch, Ricks, Gatherum, Thompson, Hansen, and Kunz. Nays: None. Motion passed unanimously.

ADJOURNMENT

Joe Archer moved and Ryan Thompson seconded that the meeting be adjourned. Ayes: Wood, Feser, Archer, Greer, Hatch, Ricks, Gatherum, Thompson, Hansen, and Kunz Nays: None. Motion passed unanimously

The meeting adjourned at 7:34 p.m.

Prepared by Sierra Bradley Date 23 July 2026 Accepted: 27 August 2026