



## *Weber Mosquito Abatement District*

Keith Hill, Director  
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**The Board of Trustees of the Weber Mosquito Abatement District, Utah, met in public session March 9, 2026, at 6:00 pm., at the District office located at 505 West 12<sup>th</sup> Street, Ogden, UT 84404. The meeting was called to order by Board Chair Gordon Cutler. On roll call the following members were found to be present:**

**Director Keith Hill**  
**Assistant Director Taylor Anderson**  
**District Clerk Becky Bowcutt**  
**Board Chair Gordon Cutler**  
**Vice Chair Ryan Barker**  
**Bart Stevens**  
**Jed Jenkins**  
**Steve Gibson**  
**Sallee Orr**  
**Larry Hope**  
**Ryan Hill**  
**Carey Seal**  
**Grover Wilhelmsen**  
**Lewis Johnson**

Trustees Kaden Doutre, Alexis Jackson, Dee Christoffersen, Jim Harvey and Katie Williams were excused.

Bryan Baron, the District's Contract Attorney, was present.

**Welcome and Public Comment.** Trustees were welcomed to the March 9, 2026 Board Meeting.

**Approval of January 12, 2026, Board Meeting Minutes.** A motion to approve the Board Meeting minutes of January 12, 2026, was made by Trustee Jed Jenkins, seconded by Trustee Sallee Orr. Motion passed unanimously.

**January Budget Report.** Director Keith Hill reviewed the Monthly Budget Report. General Fund Expenditures in January totaled \$266,463.39 with an additional \$72,742.29 in Capital Expenses the total expenses for January amounted to \$339,205.68; YTD expenses are at 12.29%. The Public Treasurer's Investment Fund balance is \$2,611,111.59. The Bank of Utah checking account balance as of January 31, 2026, totaled \$166,224.54 and the America First CD earned \$653.26 in interest bringing the total to \$191,512.71.

**Approval of the Monthly Bills for January.** The Board proceeded to discuss the monthly bills. Keith explained check #20193 to ESRI in the amount of \$6,478.26 for annual software maintenance, check #20197 totaling \$19,448.00 to Napa Auto Parts for the tire lift and balancer and check #20222 in the amount of \$2,236.00 to WADDL-University for the annual viral fish culture. A motion to approve the

monthly bills for January was made by Trustee Steve Gibson, seconded by Trustee Jed Jenkins. Motion passed unanimously.

**February Budget Report.** Director Keith Hill reviewed the Monthly Budget Report. General Fund Expenditures in February totaled \$106,483.17, with a credit received in Capital Expenditures from a Coats rebate of (\$650.00) total expenses amounted to \$105,833.17; YTD expenses are at 16.12%. The Public Treasurer’s Investment Fund balance is \$2,477,234.52. The Bank of Utah checking account balance as of February 27, 2026, totaled \$212,102.94.

**Approval of the Monthly Bills for February.** The Board proceeded to discuss the monthly bills. Keith explained two credits from Coats issued to the District for a rebate in the amount of \$400 and \$250 for a total of \$650, check #20229 totaling \$2,875.00 to Frontier Precision for annual software maintenance and check #20238 to the Utah Local Government Trust in the amount of \$849.27 which includes \$375.87 for vehicle insurance and \$473.40 for workers comp. A motion to approve the monthly bills for February was made by Trustee Carey Seal, seconded by Trustee Grover Wilhelmsen. Motion passed unanimously.

**Presentation by GIS Manager James Price.** District GIS Manager, James Price, gave a presentation on the drone roundtable conference he and Braden Sperry recently attended in Washington. One main topic was drone safety, primarily battery safety. The batteries tend to increase in temperature, essentially causing thermal fires. There are precautions that can be taken to avoid thermal fires and preserve battery life.

**Director’s Report.** March 2, 2026 the crew returned to work for the season. The LVP flooring has been replaced in the kitchen break area which was damaged by water due to a leak in the water line for the fridge.

**Adjourn.** A motion to adjourn was made by Trustee Carey Seal, seconded by Trustee Sallee Orr. Motion passed. The meeting adjourned at 6:52 pm.

Attested \_\_\_\_\_ Date \_\_\_\_\_