

**NORTH OGDEN CITY COUNCIL
MEETING MINUTES**

June 23, 2026

The North Ogden City Council convened on June 23, 2026, at 6:00 p.m. at the North Ogden City Public Safety Building at 515 East 2600 North. Notice of time, place, and agenda of the meeting was posted on the bulletin board at the municipal office and posted to the Utah Public Notice Website on June 18, 2026. Notice of the annual meeting schedule was posted on the bulletin board at the municipal office and posted to the Utah Public Notice Website on December 10, 2025.

Note: The timestamps indicated in blue correspond with the recording of this meeting, which can be located on YouTube: <https://www.youtube.com/channel/UCriqbePBxTucXEzRr6fclhQ/videos> **or by requesting a copy of the audio file from the North Ogden City Recorder.**

CITY COUNCIL MEMBERS PRESENT:

Ryan Barker	Mayor	
Tera Carney	Council Member	
Jay D Delpias	Council Member	
Chris Pulver	Council Member	
Christina Watson	Council Member	Arrived at 6:49 p.m.
Steven Nabor	Council Member	

STAFF PRESENT:

Rian Santoro	City Recorder
David Espinoza	Public Works Director/Assistant City Manager
Scott Hess	Community and Economic Development Director
Timm Dixon	City Engineer
Casey Hunsaker	Treasurer
Brian Eynon	Chief of Police
Peter Brown	Finance Director

VISITORS:

Kevin Burns	Michael Miller
Ashley Cawley	James R
Brenda Ashdown	Gordon Rangan
Jennifer Pennington	

0:00:12 Mayor Barker called the City Council meeting to order. Council Member Carney offered a thought from Abraham Lincoln and led the Pledge of Allegiance.

PRESENTATION

1. PRESENTATION OF THE 2026 FRAUD RISK ASSESSMENT

0:01:21 Finance Director Peter Brown presented the City's annual fraud risk assessment for the 2026 audit. Peter explained that the assessment was substantially unchanged from the version reviewed in January and was being presented in June in advance of the upcoming audit. The City received 365 out of 395 available points, which placed it within the very-low-risk category.

Council Member Nabor asked about the City's fraud reporting process and whether the City had a formal internal audit function. Peter stated that suspected fraud may be reported through the City's fraud email address, which is distributed to multiple officials to ensure that reports are not received by only one individual. Peter and City Manager/Attorney Jon Call explained that the City uses an independent CPA and external auditors to review journal entries, transfers, invoices, internal controls, and compliance with established procedures, although the City does not employ a dedicated internal auditor. Council Member Nabor stated that the discussion clarified how the City interpreted the assessment question. Jon confirmed that no formal Council acceptance was required and that the assessment only needed to be presented to the Council.

Council Member Pulver moved to advance agenda item 10, the Cherry Days presentation, to the presentation portion of the meeting. Council Member Carney seconded the motion.

2. CHERRY DAYS UPDATE

0:09:46 City Recorder Rian Santoro provided a final update regarding the upcoming Cherry Days celebration. Rian stated that detailed event information was available on the City's website and that an electronic staff operations binder would be distributed to the Mayor, Council, and staff by Friday. She explained that the binder contained event-specific plans, assignments, contact information, and other operational details to help participants identify the appropriate person to contact during each event. Rian reviewed the updated Council assignments and noted that no Council Member had yet been assigned to the Flick and Float event.

Rian reported that volunteers included residents, Youth Council members, Planning Commissioners, and members of the City Council. Citizen volunteers would receive two North Shore Aquatic Center passes for each event worked and a Cherry Days T-shirt. In response to Council Member Carney's question, Rian explained that volunteers would pick up their shirts and instructions on Monday and would be required to check in at the information booth at their assigned event. Pool passes would be available the following Wednesday after volunteer attendance had been verified. Rian clarified that the operations binders would primarily be distributed electronically, with printed copies maintained at City Hall, the Police Department, and with appropriate staff.

CONSENT AGENDA

3. CONFLICT OF INTEREST DISCLOSURE

0:13:10 No Conflict of Interest was disclosed.

4. APPROVAL OF THE MAY 26, 2026, AND THE JUNE 2, 2026, MEETING MINUTES

0:13:47 Council Member Nabor moved to approve the May 26 and June 2, 2026, City Council meeting minutes. The motion was seconded and passed unanimously.

ACTIVE AGENDA

5. PUBLIC COMMENTS

0:13:50 No public comment was made.

6. MIXED SOLID WASTE DISPOSAL SERVICES AGREEMENT – OGDEN TRANSFER STATION

0:14:58 City Manager/Attorney Jon Call presented a solid waste disposal services agreement with Republic Services for use of the Ogden Transfer Station. Jon explained that staff compared the proposed rate with the rate offered by Waste Management at the Weber County Transfer Station and found that the Ogden Transfer

Station rate was \$0.18 per ton lower. The proposed agreement would remain in effect through June 30, 2028, and would automatically renew for successive one-year terms unless terminated.

The initial disposal rate would be \$48 per ton, with annual adjustments based on the Federal Consumer Price Index for water, sewer, and trash collection services. Fuel surcharges would also be adjusted according to an established fuel-price index. Jon noted that the agreement allowed Republic Services to request an extraordinary market adjustment; however, if an adjustment exceeded 10 percent, the City would have 30 days to terminate the agreement.

Representatives Ashley Cawley and Gordon Rangan of Republic Services explained that the City's waste would be taken to the Ogden Transfer Station and then transported to Republic Services' landfill in Tooele County. Council Member Pulver clarified that Weber County residents would continue to have access to the Weber County Transfer Station for personal disposal and that the agreement would affect only the City's curbside waste collection. Jon added that the agreement could potentially make a future recycling program more financially feasible.

Council Member Dalpiaz asked how the City would address fluctuations in fuel surcharges while residential utility rates remained unchanged. Jon explained that the Council could amend the City's utility rates if increased costs became significant and that staff would monitor the fund and bring any necessary adjustments to the Council.

Council Member Dalpiaz moved to approve the Solid Waste Disposal Services Agreement with Republic Services for disposal at the Ogden Transfer Station. Council Member Carney seconded the motion.

Voting on the motion:

Council Member Dalpiaz	aye
Council Member Pulver	aye
Council Member Watson	excused
Council Member Carney	aye
Council Member Nabor	aye

The motion passed unanimously.

7. **SITE PLAN REVIEW – FAST STOP GAS & CONVENIENCE STORE AT THE VILLAGE OF PROMINENCE POINT**

0:24:21 Community and Economic Development Director Scott Hess presented a site plan application for a Fast Stop gas station and convenience store at the northeast corner of 1700 North and Washington Boulevard within the Village at Prominence Point. Scott explained that the development agreement required the Planning Commission to make a recommendation and the City Council to approve commercial site plans within the development. He reviewed the original vision for a prominent gateway building at the intersection and stated that staff had worked with the applicant to revise the proposal so it would meet the spirit and intent of the development agreement and the Master Planned Community Zone.

Scott explained that the revised plan included a pedestrian entrance and transparent glazing on the Washington Boulevard side of the building, a 10-foot sidewalk along Washington Boulevard, a six-foot sidewalk along 1700 North, enhanced landscaping, and the removal of a driveway access near Washington Boulevard. Access would instead be provided from the private road within the development. He stated that the proposal met parking, setback, landscaping, stormwater, and engineering requirements. A monument sign would be reviewed separately through the City's sign approval process. Staff recommended approval consistent with the Planning Commission's recommendation and conditions.

Council Member Pulver expressed support for the project and stated that the business would provide a needed service for the growing residential area and contribute to the City's goal of creating walkable neighborhoods. Scott stated that the architectural design incorporated Fast Stop's established branding while also addressing the City's design standards. He estimated that the project could generate approximately \$35,000 to \$50,000 annually in combined property and sales tax revenue, although the estimate was preliminary.

Council Member Dalpiaz asked about the anticipated fuel brand and a sign advertising a possible Godfather's Pizza on the adjacent property. The applicant's representative stated that the fuel brand had not yet been determined and that the pizza franchise was still being considered, but no formal application had been submitted. Council Member Dalpiaz also expressed support for the revised access and site layout.

Council Member Pulver motioned to approve the site plan for the Fast Stop gas station and convenience store at the Village at Prominence Point. Council Member Nabor seconded the motion.

Voting on the motion:

Council Member Dalpias	aye
Council Member Pulver	aye
Council Member Watson	excused
Council Member Carney	aye
Council Member Nabor	aye

The motion passed unanimously.

**8. PUBLIC HEARING AND CONSIDERATION OF ORDINANCE 2026-19 –
FISCAL YEAR 2025-2026 REDEVELOPMENT AGENCY (RDA) BUDGET
AMENDMENT**

0:39:49 Council Member Pulver moved to recess the City Council meeting and convene as the North Ogden City (RDA) Redevelopment Agency Board. Council Member Dalpias seconded the motion, which passed unanimously.

Finance Director Peter Brown presented proposed amendments to the Redevelopment Agency's fiscal year 2025–2026 budget. Peter explained that the amendments would finalize the current-year budget by recognizing additional interest earnings, updating fund balances, and providing sufficient expenditure authority for projects and funds that may carry forward into the next fiscal year. He stated that the amendments included approximately \$76,000 in additional investment revenue and corresponding expenditure adjustments.

Mayor Barker opened the public hearing regarding the proposed Redevelopment Agency budget amendments.

No public comments were offered.

Board Member Pulver moved to close the public hearing; Board Member Carney seconded the motion, and it passed unanimously.

Board Member Dalpias moved to recommend that the City Council approve Ordinance 2026-19, amending the Redevelopment Agency's fiscal year 2025–2026 budget. Board Member Pulver seconded the motion.

Voting on the motion:

Council Member Dalpias	aye
Council Member Pulver	aye
Council Member Watson	excused
Council Member Carney	aye
Council Member Nabor	aye

The motion passed unanimously.

Board Member Nabor moved to adjourn the Redevelopment Agency Board meeting and reconvene the City Council meeting. Board Member Carney seconded the motion, which passed unanimously.

9. **PUBLIC HEARING AND CONSIDERATION OF ORDINANCE 2026-20 – FISCAL YEAR 2025-2026 BUDGET AMENDMENT**

0:46:18 Finance Director Peter Brown presented proposed amendments to the fiscal year 2025–2026 City budget. Peter explained that year-end budget amendments allowed the City to update revenue projections, align expenditures with anticipated revenues, keep departments within their authorized spending limits, and avoid exceeding legally adopted budget amounts. He reviewed adjustments made since the proposed amendments were posted, including a \$100,000 reduction in projected utility revenue, a reduction in anticipated grant revenue, lower projected expenditures for credit card fees, professional services, computer services, employee benefits, travel, and community services, and the transfer of motor vehicle revenues and expenditures from the General Fund to the Motor Pool Fund. Peter stated that lower employee benefit expenditures were primarily related to employee benefit selections, vacancies, and turnover. He also noted approximately \$90,000 in snow-removal savings due to the mild winter.

The General Fund was projected to end the year with approximately \$12 million in both revenues and expenditures, with the possibility of an additional surplus if current projections held. Peter explained that any year-end surplus would be added to the General Fund balance and could later be allocated by the Council.

Council Members discussed developing a policy for directing future surplus revenues toward capital projects, including roadway needs.

Peter reported that updated revenue projections for the North Shore Aquatic Center eliminated the anticipated use of fund balance and resulted in projected net income of approximately \$21,000. He also reviewed adjustments to transportation taxes, impact fees, the Transportation Utility Fee, capital improvement projects, enterprise funds, and interest earnings. Transportation Utility Fee revenue was adjusted to reflect the amount collected since implementation, and the related revenue and expenditure authority were moved into the Capital Improvement Fund. Peter explained that approximately \$3.3 million in capital project funding would carry forward into the next fiscal year because the projects could not be completed before year-end. Council Members discussed the City's five-year capital improvement plan and requested that the updated plan be provided to the Council.

Council Members Pulver and Nabor expressed appreciation for Peter's work to organize, clarify, and improve the City's budget process. Mayor Barker opened the public hearing regarding the proposed budget amendments. No public comments were received. Council Member Dalpiaz moved to close the public hearing. Council Member Pulver seconded the motion, which passed unanimously.

Council Member Dalpiaz asked about the increased Aquatic Center revenue, and Peter stated that it was primarily attributable to general admission revenue. City Manager/Attorney Jon Call explained that Aquatic Center punch passes were generally accepted during the season in which they were purchased and the following season, but not beyond that period. Jon also discussed a promotional partnership with the Aquatic Center concessionaire and stated that the City received 15 percent of the concessionaire's gross sales.

Council Member Dalpiaz moved to approve Ordinance 2026-19, amending the Redevelopment Agency's fiscal year 2025–2026 budget, as recommended by the Redevelopment Agency Board. Council Member Pulver seconded the motion.

Voting on the motion:

Council Member Dalpiaz	aye
Council Member Pulver	aye
Council Member Watson	aye
Council Member Carney	aye
Council Member Nabor	aye

The motion passed unanimously.

Council Member Pulver moved to approve Ordinance 2026-20, amending the City's fiscal year 2025–2026 budget. Council Member Nabor seconded the motion.

Voting on the motion:

Council Member Dalpiaz	aye
Council Member Pulver	aye
Council Member Watson	aye
Council Member Carney	aye
Council Member Nabor	aye

The motion passed unanimously.

10. ENGAGEMENT LETTER WITH GILBERT AND STEWART FOR YEAR-END JUNE 2026 AND FISCAL YEAR 2025-2026 AUDIT SERVICES

1:20:38 Finance Director Peter Brown presented the engagement letter with Gilbert & Stewart for the City's fiscal year 2026 external audit. Peter explained that the City had completed separate requests for proposals for external audit services and CPA assistance with financial statement preparation, complex accounting entries, and review of financial processes and controls. Gilbert & Stewart was selected to continue providing external audit services at the same cost, with audit work expected to begin in the fall.

Council Member Nabor discussed the delays experienced during the prior year's audit and emphasized the importance of completing the audit early enough for review by the Audit Committee and City Council before the December 31, 2026, filing deadline with the Office of the State Auditor. Council Members discussed revising the engagement letter to establish a December 15, 2026, completion date, with a preference for completion by December 1 if possible. Peter agreed to request the revised deadline from Gilbert & Stewart.

Council Member Nabor moved to approve the audit engagement letter with Gilbert & Stewart, subject to the revised completion date. Council Member Watson seconded the motion.

Voting on the motion:

Council Member Dalpias	aye
Council Member Pulver	aye
Council Member Watson	aye
Council Member Carney	aye
Council Member Nabor	aye

The motion passed unanimously.

11. **CITY COUNCIL PILLAR ASSIGNMENT UPDATES**

Updates on the Council Priority Pillars, which represent the City's most important focus areas.

1:26:10 Community: Council Member Dalpias deferred to the City Recorder's presentation regarding the upcoming Cherry Days celebrations.

1:26:10 Public Safety: Council Member Carney reported that the 40th annual North Ogden Police Department Golf Tournament was successful, and thanked those who participated. She stated that officers had completed training in firearms, defensive tactics, de-escalation, suicide prevention, and tactical medical response. Three lateral police officer applicants were undergoing background investigations, and the department was completing the sergeant promotional testing process, with a new sergeant expected to be selected by the end of the week. Officer Heather Arnell had also been selected to serve as the new school resource officer beginning in August.

1:27:20 Employees: Mayor Barker reported that a new water department employee and a new accounts payable clerk were scheduled to begin work on June 29. He also stated that the City was recruiting three police officers and a community service officer. Mayor Barker recognized City employees for their work preparing for Cherry Days and noted that event planning was outside many employees' regular job responsibilities. Council Members Watson and Dalpias expressed appreciation for staff's efforts and stated that employees had assumed responsibilities previously handled by a citizen committee,

helping the City control event costs. Council Member Dalpiaz specifically recognized Rian for improving the organization of Cherry Days. Mayor Barker also reported that the Missoula Children's Theatre program had been successful.

1:29:33 Economic Development: Council Member Watson reported that the City's Placer.ai subscription remained in the budget but had been moved to a different department. She stated that the Planning Department appreciated the Council's continued investment and support. Significant development interest continued throughout the City, including site plans, rezone applications, and subdivisions in areas extending from 1700 North to Mountain Road. She also noted that staff would begin incorporating changes from the recent State legislative session into the City Code and that related legislative items would be presented to the Council.

1:30:33 Finance: Council Member Nabor reported that he continued to work with Finance Director Peter Brown and finance staff, including attending monthly staff meetings and providing support and mentoring. He complimented Peter on the knowledge he had gained and the improvements being made within the Finance Department. Council Member Nabor stated that the next priority was completing the upcoming audit in a timely manner and that a protocol would be reviewed to improve the efficiency of the audit process.

12. PUBLIC COMMENTS

1:31:46 Jennifer Pennington, a North Ogden resident, followed up on her previous comments regarding the information required from drivers participating in the Cherry Days parade. She expressed concern that requiring the form as a condition of participation infringed upon participants' privacy and asked the Council to submit the information voluntarily rather than mandatorily.

City Manager/Attorney Jon Call explained that the City required each person driving a vehicle in the parade, including City employees, to provide an updated driving record as a safety precaution.

He clarified that the requirement was limited to drivers and did not prevent individuals from participating in the parade in another capacity. Assistant City Manager/Public Works Director Dave Espinoza stated that the process had been recommended by the City's insurance provider as part of its safety program and was also being recommended to other insured municipalities.

Council Members discussed the public safety and liability considerations associated with vehicles operating near large crowds.

Council Member Watson stated that following the insurance provider's recommendation was appropriate and that an individual who did not wish to provide the information could arrange for another person to drive the parade entry. Jon clarified that the City was requesting a driving record rather than a criminal background check and that the information would be destroyed immediately after review. Council Members Pulver, Dalpías, and Carney expressed support for maintaining the requirement due to the number of children and other spectators attending the parade and the City's responsibility to protect public safety.

13. MAYOR/COUNCIL/STAFF COMMENTS

1:39:31 City Manager/Attorney Jon Call encouraged residents to attend the Cherry Days Luau and emphasized that the event would also feature several food trucks and family entertainment, including fire dancers and children's activities.

1:40:09 Mayor Barker discussed fireworks restrictions and clarified that State law did not allow municipalities to impose a complete fireworks ban, although cities could establish more restrictive geographic boundaries. He explained that enforcement was difficult because an officer generally had to personally observe an individual lighting and discharging a firework in violation of the law.

Police Chief Eynon stated that violations of State fireworks restrictions, including discharging fireworks during prohibited hours or within restricted areas, could constitute a class B misdemeanor and result in a fine of up to \$1,000. He explained that the Police Department and Fire Department would coordinate enforcement and that additional personnel would be available during the holiday. Council Members encouraged residents to report violations through the non-emergency dispatch number rather than calling 911 unless an emergency existed.

Mayor Barker stated that fireworks restriction maps had been distributed and would be available at fireworks sales locations. Council Member Dalpías expressed frustration regarding public statements suggesting that municipalities could completely ban fireworks when State law limited local authority.

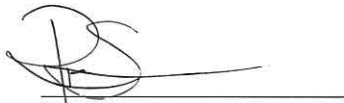
Mayor Barker stated that the City could evaluate conditions following July 4 and consider implementing tighter restrictions before the July 24 holiday if necessary.

14. ADJOURNMENT

Council Member Carney motioned to adjourn the meeting.

The meeting adjourned at 7:46 p.m.


Ryan M. Barker, Mayor


Rian Santoro
City Recorder



7-14-26
Date Approved