



## Pleasant View City Council

### Meeting Agenda

Tuesday, March 24, 2026

6:00 p.m.

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- 6:00 P.M. **1. Introduction.**
- Pledge of Allegiance and Opening Prayer, Reading or Expression of Thought: *(Councilmember Ann Arrington)*
  - Declaration of Conflicts of Interest
  - Public Comments/Questions for the Mayor & Council (limited to 3 minutes)
- 6:05 P.M. **2. Consent Items.**
- Minutes of March 10, 2026.
  - Bills of Pleasant View City.
- 6:10 P.M. **3. Neighbors in Action.** Presentation of 'Caught Being Good' award. *(Presenters: Neighbors in Action Committee - Mayor Gibson & Dana Gibson)*
- 6:20 P.M. **4. Amend Budget – Public Hearing.** Discussion and possible action to amend the 2025-2026 fiscal year budget, Resolution 2026-C. *(Presenter: Laurie Hellstrom)*
- 6:30 P.M. **5. Other Business.**
- 6:45 P.M. **6. Closed Meeting.** Consideration for a closed meeting regarding pending or imminent litigation pursuant to the Utah Open and Public Meetings Law, Utah Code § 52-4-205(1).

*Public Notice is hereby given that the City Council of Pleasant View, Utah will hold a Public Meeting in the city office at 520 West Elberta Dr. in Pleasant View, Utah on Tuesday, March 24, 2026, commencing at 6:00 PM.*

*In compliance with the Americans with Disabilities Act, persons needing auxiliary services for these meetings should call the Pleasant View City Office at 801-782-8529, at least 24 hours prior to the meeting.*

*The City Council at its discretion may change the order and times of the agenda items.*

**MINUTES OF THE REGULAR MEETING OF THE  
CITY COUNCIL OF PLEASANT VIEW CITY, UTAH**

**March 10, 2026**

**The public meeting was held at City Hall, 520 W Elberta Drive, Pleasant View, Utah, commencing at 6:00 P.M.**

**MAYOR:**

Steve Gibson

**COUNCILMEMBERS:**

Ann Arrington  
Johnny Ferry  
David Marriott  
Sara Urry  
Sean Wilkinson

**STAFF:**

Andrea Z Steiniger  
Laurie Hellstrom  
Tyson Jackson  
Stetson Talbot  
Michael Littlefield  
Matt Wilson-attorney

**VISITORS:**

Dana Gibson	Sarah Wichern
Robert Echard	Dusty Rayland
S. Peterson	Shayden Peterson
David Fjeldsted	Ashlee Cauley

**1. Introduction.**

- a. **Pledge of Allegiance and Opening Prayer, Reading, or Expression of Thought:** *(Councilmember Johnny Ferry)*
- b. **Declaration of Conflicts of Interest.** None.
- c. **Public Comments/Questions for the Mayor & Council (limited to 3 minutes).** None.

**2. Consent Items. Minutes of January 27, 2026, February 4, 2026, and February 10, 2026 (open & closed)**

Motion was made by CM Arrington to approve the minutes of January 13, 2026 (open & closed), February 24, 2026 (open & closed) and February 28, 2026. 2<sup>nd</sup> by CM Wilkinson. Voting Aye: CM Arrington, CM Ferry, CM Marriott, CM Urry and CM Wilkinson. 5-0.

**3. Caught Being Good. Presentation of award. (Presenters: Neighborhoods in Action Committee - Mayor Gibson & Dana Gibson)**

Dana Gibson introduced Bob Echard and being noted for his kindness and service. Bob has offered free legal advice, helped neighbors with everyday tasks, and especially noted for using

his tractor to clear snow for others over many years. Mayor Gibson presented the 'Caught Being Good' award for his selfless contributions. Bob Echard thanked the community and reflected on Pleasant View as a wonderful place to live and expresses appreciation for its people and leadership.

#### **4. TUF Presentation. Presentation on the Transportation Utility Fee (TUF) Update.**

***(Presenter: Sarah Wichern with Jones & Associated)***

Sarah Wichern gave a presentation on the TUF fee update (presentation attached).

Summary: The presentation explains transportation utility fees (TUFs) as a funding method for road maintenance, where property owners pay based on their use of the road system (measured by trip generation). These fees were introduced because traditional funding sources (taxes and state funds) are insufficient to maintain roads.

Key Points:

- Road maintenance is time-sensitive: Preventive maintenance (like chip sealing every 5–7 years) is far cheaper than letting roads deteriorate and requiring full reconstruction. Every \$1 spent early can save \$6–\$10 later.
- Current situation in Pleasant View:
  - About 10 million sq ft of roads to maintain.
  - Current funding provides roughly \$800,000/year, but about \$1 million/year is needed just for basic maintenance.
  - Many roads are nearing critical condition:
    - 44% have ≤6 years of life remaining.
    - 72% have ≤10 years remaining.
- If funding stays the same (\$4 fee):
  - Road conditions will continue to decline.
  - Around 20% of roads may reach failure within 10 years.
- Recommended option:
  - Increase fee to about \$15/month per unit, generating ~\$1.3M annually.
  - This would allow:
    - ~\$1M for maintenance
    - ~\$300K for major repairs
  - Still not perfect, but significantly slows deterioration.
- Alternative idea:
  - Issue a bond (e.g., \$5M) to fix roads sooner, reducing long-term deterioration, though politically and financially challenging. Mayor Gibson: we will not entertain a bond.

Additional Context:

- Current fee (\$4) generates only about \$185K, far below needs.
- Other funding sources (like state road funds) are decreasing, worsening the problem.
- Construction costs have risen significantly in the past decade.
- A similar issue was identified 10 years ago, but action was limited, leading to the same problem today.

#### **5. Preliminary Subdivision. Discussion and possible action to approve a preliminary subdivision approval for the subdivision of two vacant parcels of land, Weber County Parcels: 19-017-0146 & 19-017-0147 (located east of I-15 at approximately 2750 N)**

***(Presenter: Andrea Steiniger)***

Andrea Steiniger: this was a minor subdivision. It has been to the planning commission and they recommend approval. This is by the Farr West boundary. 8.01 acres are in Pleasant View.

It is an MCM zone. This has gone the rounds in engineering. There is a detention basin on the north end.

Motion was made by CM Ferry to approve the preliminary subdivision approval for the subdivision of two vacant parcels of land, Weber County Parcels: 19-017-0146 & 19-017-0147 (located east of I-15 at approximately 2750 N). 2<sup>nd</sup> by CM Marriott. Voting Aye: CM Arrington, CM Ferry, CM Marriott, CM Urry and CM Wilkinson. 5-0.

**6. Development Agreement. Discussion and possible action to approve a Development Agreement for a commercial development project in Pleasant View City and Farr West City. Applicant: Woodsonia Farr West, LLC. (Presenter: Andrea Steiniger)**

Andrea Steiniger: this has been beaten to death. This agreement does not affect the land use. It is specifically for how funding is dispersed. It is a 70' road and the city wants an 80' road. Pleasant View City is the administer of the WACOG funds and how to submit for reimbursement. UDOT also awarded to Pleasant View City \$250k for 2 left turn lanes and Pleasant View will dispersing those funds.

Motion was made by CM Arrington to approve the Development Agreement for a commercial development project in Pleasant View City and Farr West City. 2<sup>nd</sup> by CM Marriott. Roll call vote. Voting Aye: CM Wilkinson, CM Marriott, CM Urry, CM Arrington and CM Ferry. 5-0.

**7. Franchise Agreement. Discussion and possible action to approve a Franchise Agreement with Woodsonia Farr West, LLC regarding secondary water for Farr West Landing, a commercial development project . (Presenter: Andrea Steiniger)**

Steve Gibson: Matt Willson, city attorney, got the paper work together for this one. Andrea Steiniger: the agreement is between us and the developers. It is like a fiber or power franchise agreement but for secondary water lines.

Motion was made by CM Marriott to approve the Franchise Agreement with Woodsonia Farr West, LLC regarding secondary water for Farr West Landing. 2<sup>nd</sup> by CM Urry. Roll call vote. Voting Aye: CM Ferry, CM Arrington, CM Marriott, CM Urry, and CM Wilkinson. 5-0.

**8. Property Acquisitions-Skyline Drive. Discussion and possible action to approve property acquisition for property located at 540 W 4300 N for Skyline Drive. (Presenter: Tyson Jackson)**

Tyson Jackson: this is a property acquisition for the Skyline Drive project at 540 West 4300 North. This is from WACOG funding. The final offer of \$51,200 was accepted after the seller declined a "cost to cure" adjustment. As part of the agreement, the city will cover certain lien-related costs, estimated to be around \$2,500, consistent with previous acquisitions in the project. This property represents the last active willing seller in Phase 2, meaning all property owners in that section have now either accepted or declined offers. Staff recommended moving forward to finalize the remaining parcels.

Motion was made by CM Marriott to approve the property acquisition for property located at 540 W 4300 N for Skyline Drive. 2<sup>nd</sup> by CM Urry. Roll call vote. Voting Aye: CM Urry, CM Marriott, CM Wilkinson, CM Ferry and CM Arrington. 5-0.

**9. Parking and Backing Policy. Discussion and possible action to adopt a parking and backing policy, Policy 2026-2. (Presenter: Tyson Jackson)**

Tyson Jackson: this is part of the safety and Trust program for insurance. We took their template and review it. We took out the requirement of putting out cones. The cones are just a recommendation. After approval we will make staff aware of the policy. I feel that this is manageable and standard practice and it is good for all to follow. Stetson Talbot: the Circle of Safety walk on hot calls we will not do. Matt Wilson: change from 'must' to 'should' on the Circle of Safety.

Motion was made by CM Marriott to adopt a parking and backing policy, Policy 2026-2. 2<sup>nd</sup> by CM Arrington. Roll call vote. Voting Aye: CM Ferry, CM Arrington, CM Wilkinson, CM Urry and CM Marriott. 5-0.

**10. 'Acquisition Pool' Amendment. Discussion and possible action to amend the acquisition pool agreement with Avenue Consultants, Inc. with an updated cost table. (Presenter: Andrea Steiniger)**

Andrea Steiniger: this is to update the price table for Avenue Consultant who are already in our acquisition pool. This is in line with the other ones in the pool. We don't have to go with them but it adds to the pool.

Motion was made by CM Arrington to amend the acquisition pool agreement with Avenue Consultants, Inc. with an updated cost table. 2<sup>nd</sup> by CM Ferry. Voting Aye: CM Arrington, CM Ferry, CM Marriott, CM Urry and CM Wilkinson. 5-0.

**11. Garbage Cans. Presentation on different options on changing the garbage can fee structure. (Presenter: Mike Littlefield)**

Mike Littlefield gave a presentation (attached).

Summary: The discussion focuses on deciding how to handle the city's garbage and recycling cans, including replacement, costs, and management.

- The city currently uses rotationally molded cans and replaced 161 cans in 2025 (about 13/month), with more breakage in colder months.
- Staff presented three main can options:
  - Current rotational molded cans: familiar, ~15-year lifespan, but only a 5-year warranty and higher monthly cost increase (~\$1.48).
  - Totter cans: similar lifespan, compatible with trucks, moderate cost increase (~\$0.80/month).
  - Schaefer cans: cheapest option (~\$0.60/month increase), lighter lids, widely used, but require larger bulk orders and storage.
- Two Republic-managed options were also discussed:
  - City owns cans, Republic handles delivery/replacement (~\$100 per replacement).
  - Republic owns all cans and replaces them on a 5-year cycle, but this increases monthly fees (\$1.50-\$5) and creates risk if the contract ends (city would need to replace all cans).
- Key issues raised:
  - Upfront cost vs. monthly fees for residents.
  - Storage and logistics of ordering and handling cans.
  - Staff time, estimated at ~30 minutes per can replacement.
  - Damage causes (weather, heavy lids, handling by trucks).
  - Warranty limitations and replacement rules.
  - Concerns about tracking cans and preventing unnecessary replacements.
- Additional concern: the cost-effectiveness of recycling, with some suggesting eliminating it due to high processing costs and limited benefit.

Overall, the group is weighing cost, durability, logistics, and responsibility (city vs. Republic) to decide the most efficient long-term solution. It should be address in the budget process with other budgetary factors.

**12. America250 & PV175 Coins. Discussion on coins purchase for America250 & PV175 celebration. (Presenter: Mayor Gibson)**

Mayor Gibson: I would like to have coins this year. It is a month out on ordering and getting them here. I would sell some of them. We could start with 2,000 coins and charge \$5. No action. This will be a budget amendment item.

**13. Communication Program. Discussion and possible action to contract with Constant Contact for six months for emails, text messaging, etc. in the amount of \$300 in lieu of the monthly newsletter sent to non-utility billed residents. (Presenter: Ann Arrington)**

CM Arrington: this is to eliminate the by-mail newsletter sent to non-utility billed residents at a \$900 cost each month and replace it with a contract with Constant Contact for communications. It allows 6,000 emails and 500 text messages per month.

Motion was made by CM Urry to contract with Constant Contact for six months for emails, text messaging, etc. in the amount of \$300 in lieu of the monthly newsletter sent to non-utility billed residents. 2<sup>nd</sup> by CM Marriott. Voting Aye: CM Arrington, CM Ferry, CM Marriott, CM Urry and CM Wilkinson. 5-0.

**14. Other Business.**

Tyson Jackson: we are in the clean up phase of the storm sewer project and they have been given a punch list. If any of the council wants a tour, let us know. We are getting ready for budget season. The parks staff are at a conference. Staff is working on getting certified, CDL's and etc. We posted the Utility Tech I job opening.

Stetson Talbot: we had a critical incident and we did a good job with SWAT and WC Sherriff. It triggered training and equipment that we need.

Mayor Call: thank you Matt for attorney help. I would like to consider in the future a 30x30 fitness pad for \$160k with a \$30k grant.

CM Urry: the YCC is doing a service project and cleaning out detention basins. Their final dinner is in May.

CM Arrington: we are working on EZ grants for an RC crawler park, pickleball paddle holders and back stop and banners on light poles.

CM Ferry: can we get a recap of the legislation bills? Andrea Steiniger: the League has a wrap up session on Thursday. There will be some ordinance changes and we will give you an update.

CM Marriott: we need to take a tour of the parks.

**15. Adjournment: 8:47 P.M.**

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Only paid invoices included.

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
<b>10-13122 UTAH SALES TAX PAID RECEIVABLE</b>					
ZION'S BANK-BANKCARD	021726-CINDY	SMITHS-SALES TAX	02/17/2026	.25	.25
ZION'S BANK-BANKCARD	021726-CINDY	SMITHS-SALES TAX	02/17/2026	1.85	1.85
ZION'S BANK-BANKCARD	021726-CINDY	ENTERPRISE RENT-A-CAR- SALES TAX	02/17/2026	15.92	15.92
ZION'S BANK-BANKCARD	021726-PLAN	SMITHS-SALES TAX	02/17/2026	.43	.43
ZION'S BANK-BANKCARD	021726-POLIC	BEST WESTERN PLUS-SALES TAX FOR AC LODGING	02/17/2026	46.52	46.52
ZION'S BANK-BANKCARD	021726-POLIC	SMITHS-SALES TAX	02/17/2026	.66	.66
Total 10-13122 UTAH SALES TAX PAID RECEIVABLE:				65.63	65.63
<b>10-35-100 COURT FINES</b>					
UTAH STATE TREASURE	022826	FINE/STATE FOR DWR	02/28/2026	75.99	75.99
UTAH STATE TREASURE	022826	90% SURCHARGE	02/28/2026	2,087.86	2,087.86
UTAH STATE TREASURE	022826	35% SURCHARGE	02/28/2026	1,720.98	1,720.98
UTAH STATE TREASURE	022826	80% OF \$32 COURT SECURITY SURCHARGE	02/28/2026	1,738.67	1,738.67
UTAH STATE TREASURE	022826	COURT SECURITY ACCOUNT	02/28/2026	1,901.68	1,901.68
UTAH STATE TREASURE	022826	DEFERRED PROSECUTION ADMINISTRATIVE FEE	02/28/2026	15.00	15.00
Total 10-35-100 COURT FINES:				7,540.18	7,540.18
<b>10-41-330 EDUCATION AND TRAINING</b>					
ZION'S BANK-BANKCARD	021726-ANDR	UTAH LEAGUE OF CITIES-CM URRY'S REGISTRATION FOR ULCT	02/17/2026	395.00	395.00
Total 10-41-330 EDUCATION AND TRAINING:				395.00	395.00
<b>10-43-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP</b>					
ZION'S BANK-BANKCARD	021726-ANDR	SQ*UCMA-UCMA MEMBERSHIP FOR ANDREA	02/17/2026	217.50	217.50
Total 10-43-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP:				217.50	217.50
<b>10-43-230 TRAVEL</b>					
ZION'S BANK-BANKCARD	021726-ANDR	SGUZS-HYATT LODGING FOR ANDREA-ULCT MID-YEAR CONFER	02/17/2026	1,183.44	1,183.44
Total 10-43-230 TRAVEL:				1,183.44	1,183.44
<b>10-43-330 EDUCATION AND TRAINING</b>					
ZION'S BANK-BANKCARD	021726-ANDR	SQ*UCMA-UCMA CONFERENCE REGISTRATION FOR ANDREA	02/17/2026	217.50	217.50
ZION'S BANK-BANKCARD	021726-ANDR	UTAH LEAGUE OF CITIES-ANDREA'S REGISTRATION FOR ULCT M	02/17/2026	355.00	355.00
Total 10-43-330 EDUCATION AND TRAINING:				572.50	572.50
<b>10-43-605 MARKETING &amp; ANALYSIS</b>					
ZION'S BANK-BANKCARD	021726-HEATH	HRC*APPLICANT PRO-TALENT ACQUISITION	02/17/2026	599.00	599.00
Total 10-43-605 MARKETING & ANALYSIS:				599.00	599.00
<b>10-44-330 EDUCATION AND TRAINING</b>					
ZION'S BANK-BANKCARD	021726-HEATH	UTAH PUBLIC TREAS-UAPT SPRING CONFERENCE REGISTRATIO	02/17/2026	175.00	175.00
Total 10-44-330 EDUCATION AND TRAINING:				175.00	175.00
<b>10-47-330 EDUCATION AND TRAINING</b>					
ZION'S BANK-BANKCARD	021726-LAURI	WP*CPR-DEBBIE CPR TRAINING	02/17/2026	90.00	90.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
ZION'S BANK-BANKCARD	021726-LAURI	WP*CPR-LAURIE CPR TRAINING	02/17/2026	90.00	90.00
Total 10-47-330 EDUCATION AND TRAINING:				180.00	180.00
<b>10-49-300 ENGINEER</b>					
JONES & ASSOCIATES	23396	BUILDING PERMIT REVIEW	12/31/2025	117.75	117.75
JONES & ASSOCIATES	23396	GENERAL PLAN MAPS	12/31/2025	78.50	78.50
JONES & ASSOCIATES	23396	ZONING MAP	12/31/2025	89.25	89.25
JONES & ASSOCIATES	23396	LAND USE MAP	12/31/2025	119.00	119.00
Total 10-49-300 ENGINEER:				404.50	404.50
<b>10-49-310 ATTORNEY</b>					
FW LAW	0000058	CITY ATTORNEY	02/28/2026	3,000.00	3,000.00
Total 10-49-310 ATTORNEY:				3,000.00	3,000.00
<b>10-50-260 BLDGS/GROUNDS -SUPPLIES/MAINT.</b>					
FASTENAL COMPANY	UTPLE203095	RESTROOM STOCK OF TP	12/09/2025	123.16	123.16
ZION'S BANK-BANKCARD	021726-PARKS	HOME DEPOT-DOOR STOP BY COUNCIL ROOM	02/17/2026	3.17	3.17
ZION'S BANK-BANKCARD	021726-PARKS	HOME DEPOT- BATHROOM SUPPLIES	02/17/2026	142.77	142.77
ZION'S BANK-BANKCARD	021726-PARKS	HOME DEPOT-WINDOW GRATE PAINT	02/17/2026	135.84	135.84
ZION'S BANK-BANKCARD	021726-PARKS	HOME DEPOT-PAINTING WINDOW GRATES	02/17/2026	101.88	101.88
ZION'S BANK-BANKCARD	021726-PARKS	HOME DEPOT-DISINFECTANT	02/17/2026	29.96	29.96
ZION'S BANK-BANKCARD	021726-PARKS	STANDARD PLUMBING-URINAL VALVES	02/17/2026	98.69	98.69
Total 10-50-260 BLDGS/GROUNDS -SUPPLIES/MAINT.:				635.47	635.47
<b>10-50-270 UTILITIES</b>					
ENBRIDGE GAS	020226	ACCT# 9374500000 OFFICE	02/02/2026	200.32	200.32
ENBRIDGE GAS	020226	ACCT# 3674500000 REC BUILDING	02/02/2026	195.66	195.66
ENBRIDGE GAS	020226	ACCT# 4467050000 CERT	02/02/2026	129.84	129.84
ROCKY MOUNTAIN POW	030426	ACCT# 48448856-0075 OFFICE UTILITY BILL	01/19/2026	438.77	438.77
ROCKY MOUNTAIN POW	030426	ACCT# 484488560091 CERT	01/19/2026	124.78	124.78
Total 10-50-270 UTILITIES:				1,089.37	1,089.37
<b>10-50-280 TELEPHONE</b>					
VERIZON WIRELESS	6135385820	REC INTERNET	01/07/2026	30.02	30.02
ZION'S BANK-BANKCARD	021726-HEATH	CONNEXTBROADBAND-OFFICE INTERNET	02/17/2026	99.00	99.00
Total 10-50-280 TELEPHONE:				129.02	129.02
<b>10-51-240 OFFICE SUPPLIES AND EXPENSE</b>					
LES OLSON CO.	EA1654712	SHOP PRINTER 4QTR	02/19/2026	137.00	137.00
LES OLSON CO.	ES269051	PRINTER REPAIR	02/23/2026	38.00	38.00
STRIVE WORKPLACE SO	WO-215068-1	LABELS AND FOLDERS FOR PW'S	01/28/2026	47.16	47.16
ZION'S BANK-BANKCARD	021726-PW	AMAZON-OFFICE SORTER	02/17/2026	30.98	30.98
ZION'S BANK-BANKCARD	021726-PW	AMAZON-WHITE BOARD CLEANER	02/17/2026	16.44	16.44
ZION'S BANK-BANKCARD	021726-PW	AMAZON-SDS BINDERS	02/17/2026	49.48	49.48
ZION'S BANK-BANKCARD	021726-PW	AMAZON- NEW BABY GIFT 2 EMPLOYEES	02/17/2026	19.44	19.44
ZION'S BANK-BANKCARD	021726-PW	AMAZON-NEW BABY GIFT 2 EMPLOYEES	02/17/2026	51.47	51.47
ZION'S BANK-BANKCARD	021726-PW	AMAZON-PW RECOGNITION BOARDS	02/17/2026	150.88	150.88
Total 10-51-240 OFFICE SUPPLIES AND EXPENSE:				540.85	540.85
<b>10-51-250 EQUIP/SUPPLIES/MAINTENANCE</b>					
ZION'S BANK-BANKCARD	021726-SHOP	MOUNTAINLAND- DIE GRINDERS/WHEELS	02/17/2026	350.99	350.99

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
ZION'S BANK-BANKCARD	021726-SHOP	OREILLY- BREAKE CLEAN FOR SHOP	02/17/2026	41.88	41.88
Total 10-51-250 EQUIP/SUPPLIES/MAINTENANCE:				392.87	392.87
<b>10-51-270 UTILITIES</b>					
ENBRIDGE GAS	020226	ACCT# 5488040000 SHOP	02/02/2026	945.01	945.01
ROCKY MOUNTAIN POW	48448856-011	SHOP 48448856-011 7	02/13/2026	446.03	446.03
Total 10-51-270 UTILITIES:				1,391.04	1,391.04
<b>10-51-280 TELEPHONE</b>					
VERIZON WIRELESS	6135385820	PW DIRECTOR CELL	01/07/2026	51.78	51.78
VERIZON WIRELESS	6135385820	PW ON CALL CELL	01/07/2026	47.63	47.63
Total 10-51-280 TELEPHONE:				99.41	99.41
<b>10-53-330 EDUCATION AND TRAINING</b>					
ZION'S BANK-BANKCARD	021726-PLAN	WWW.APAUTAH.ORG-APA SPRING CONFERENCE REGISTRATION	02/17/2026	245.00	245.00
Total 10-53-330 EDUCATION AND TRAINING:				245.00	245.00
<b>10-53-610 MISCELLANEOUS SUPPLIES</b>					
ZION'S BANK-BANKCARD	021726-PLAN	MRS CAVANAUGHS-GOODBYE THANK YOU FOR PC MEMBER FAR	02/17/2026	30.89	30.89
ZION'S BANK-BANKCARD	021726-PLAN	SMITHS-GOODBYE THANK YOU FOR PC MEMBER FARR	02/17/2026	5.99	5.99
Total 10-53-610 MISCELLANEOUS SUPPLIES:				36.88	36.88
<b>10-54-230 TRAVEL</b>					
ZION'S BANK-BANKCARD	021726-POLIC	BEST WESTERN PLUS-LODGING FOR AC CONFERENCE IN ST GE	02/17/2026	356.00	356.00
Total 10-54-230 TRAVEL:				356.00	356.00
<b>10-54-250 SUPPLIES/MAINTENANCE</b>					
ZION'S BANK-BANKCARD	021726-POLIC	AMAZON MARKETPLACE-AC TRASH CAN REFUND (OUT OF STOC	02/17/2026	36.99-	36.99-
ZION'S BANK-BANKCARD	021726-POLIC	AMAZON MKTPLC-PD SUPPLIES	02/17/2026	50.27	50.27
ZION'S BANK-BANKCARD	021726-POLIC	MAGNUM ELECTRONICS INC-PD CABLES FOR CAR RADIOS	02/17/2026	130.46	130.46
Total 10-54-250 SUPPLIES/MAINTENANCE:				143.74	143.74
<b>10-54-251 VEHICLE:FUEL</b>					
FUEL NETWORK	F2603E00932	PD FUEL	01/02/2025	4,971.35	4,971.35
FUEL NETWORK	F2608E00853	PD FUEL	03/02/2026	3,050.11	3,050.11
Total 10-54-251 VEHICLE:FUEL:				8,021.46	8,021.46
<b>10-54-253 VEHICLE: MAINTENANCE</b>					
YOUNG AUTOMOTIVE G	83497	OIL CHANGE, BRAKES	02/09/2026	828.85	828.85
YOUNG AUTOMOTIVE G	83690	OIL CHANGE, CABIN AIR FILTER	02/17/2026	248.09	248.09
YOUNG AUTOMOTIVE G	83834	OIL CHANGE, CABIN AIR FILTER	02/23/2026	223.79	223.79
YOUNG AUTOMOTIVE G	83868	OIL CHANGE	02/24/2026	78.70	78.70
Total 10-54-253 VEHICLE: MAINTENANCE:				1,379.43	1,379.43
<b>10-54-310 PROFESSIONAL/TECHNICAL SERVICE</b>					
ZION'S BANK-BANKCARD	021726-POLIC	ZOHO*ZOHO-FORMS-PD ONLINE FORMS	02/17/2026	30.00	30.00
Total 10-54-310 PROFESSIONAL/TECHNICAL SERVICE:				30.00	30.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
<b>10-54-330 EDUCATION AND TRAINING</b>					
ZION'S BANK-BANKCARD	021726-POLIC	SMITHS-PD SNACKS FOR TRAINING HOSTED BY PVPD	02/17/2026	21.97	21.97
Total 10-54-330 EDUCATION AND TRAINING:				21.97	21.97
<b>10-54-470 UNIFORMS</b>					
SKAGGS PUBLIC SAFET	450_A_328651	PD UNIFORMS	02/06/2026	209.08	209.08
SKAGGS PUBLIC SAFET	450_A_328651	PD UNIFORMS	02/06/2026	3.34	3.34
SKAGGS PUBLIC SAFET	450_A_331577	PD UNIFORMS	02/18/2026	87.00	87.00
SKAGGS PUBLIC SAFET	450_A_332668	PD UNIFORMS	02/23/2026	960.00	960.00
SKAGGS PUBLIC SAFET	450_A_333255	PD UNIFORMS	02/26/2026	174.73	174.73
SKAGGS PUBLIC SAFET	450_A_333262	PD UNIFORMS	02/26/2026	174.00	174.00
Total 10-54-470 UNIFORMS:				1,601.47	1,601.47
<b>10-58-310 PROFESSIONAL &amp; TECHNICAL</b>					
BEACON CODE CONSUL	06042714	BUILDING INSPECTION SERVICES	02/01/2026	11,625.00	11,625.00
Total 10-58-310 PROFESSIONAL & TECHNICAL:				11,625.00	11,625.00
<b>10-60-250 EQUIP/SUPPLIES/MAINTENANCE</b>					
ZION'S BANK-BANKCARD	021726-PW	MOUNTAINLAND- PARKER PPE	02/17/2026	64.83	64.83
Total 10-60-250 EQUIP/SUPPLIES/MAINTENANCE:				64.83	64.83
<b>10-60-253 VEHICLE: MAINTENANCE</b>					
JONES SHIRTS AND SIG	11869	NEW/REPLACEMENT DOOR DECALS	02/11/2026	97.20	97.20
STAUFFER'S AUTOMOTI	424327	SWEEPER TOWED TO RUSH FOR FUEL	09/11/2025	364.55	364.55
Total 10-60-253 VEHICLE: MAINTENANCE:				461.75	461.75
<b>10-60-270 UTILITIES</b>					
ROCKY MOUNTAIN POW	030426	STREET LIGHTS 4193346-002 0	01/19/2026	962.29	962.29
ROCKY MOUNTAIN POW	030426A	STREET LIGHTS 4193346-002 0	02/17/2026	1,928.92	1,928.92
ROCKY MOUNTAIN POW	030426B	STREET LIGHTS 48448856-010 9	02/13/2026	1,356.06	1,356.06
Total 10-60-270 UTILITIES:				4,247.27	4,247.27
<b>10-60-280 TELEPHONE</b>					
VERIZON WIRELESS	6135385820	STREET/STORM TABLET	01/07/2026	20.01	20.01
VERIZON WIRELESS	6135385820	INSPECTOR CELL	01/07/2026	12.95	12.95
VERIZON WIRELESS	6135385820	STREET/STORM CELL	01/07/2026	25.89	25.89
VERIZON WIRELESS	6135385820	INSPECTOR TABLET	01/07/2026	12.28	12.28
Total 10-60-280 TELEPHONE:				71.13	71.13
<b>10-63-230 TRAVEL</b>					
ZION'S BANK-BANKCARD	021726-CINDY	WM SUPERCENTER-FUEL FOR YCC DAY AT LEGISLATURE VEHIC	02/17/2026	22.15	22.15
ZION'S BANK-BANKCARD	021726-CINDY	ENTERPRISE RENT-A-CAR-YCC DAY AT LEGISLATURE VEHICLE	02/17/2026	95.05	95.05
Total 10-63-230 TRAVEL:				117.20	117.20
<b>10-63-250 EQUIPMENT-SUPPLIES &amp; MAINTENAN</b>					
ZION'S BANK-BANKCARD	021726-CINDY	SMITHS-YCC SNACKS	02/17/2026	61.10	61.10
Total 10-63-250 EQUIPMENT-SUPPLIES & MAINTENAN:				61.10	61.10

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
<b>10-70-250 EQUIP/SUPPLIES/MAINTENANCE</b>					
ZION'S BANK-BANKCARD	021726-PARKS	MOUNTAINLAND-CHALK LINE	02/17/2026	19.63	19.63
ZION'S BANK-BANKCARD	021726-PARKS	HOME DEPOT-PICKLEBALL RACHETS	02/17/2026	60.57	60.57
ZION'S BANK-BANKCARD	021726-PARKS	IFA-WAND FOR WEED SPRAYING	02/17/2026	29.99	29.99
ZION'S BANK-BANKCARD	021726-PARKS	SMITH AND EDWARDS- DUMPSTER KEYS	02/17/2026	11.36	11.36
ZION'S BANK-BANKCARD	021726-PARKS	STATE TRAILER-DOGGIE POT LOCKS	02/17/2026	57.45	57.45
ZION'S BANK-BANKCARD	021726-PARKS	ACE HARDWARE- NASTER KICK KEY & PAINT FOR GRATES	02/17/2026	162.48	162.48
Total 10-70-250 EQUIP/SUPPLIES/MAINTENANCE:				341.48	341.48
<b>10-70-260 BLDGS/GROUNDS-SUPPLIES &amp; MAINT</b>					
ZION'S BANK-BANKCARD	021726-PARKS	FASTENAL- BATHROOM SUPPLIES	02/17/2026	464.28	464.28
ZION'S BANK-BANKCARD	021726-PARKS	SMITH AND EDWARDS- GASKET REMOVED, TIRE GREASE	02/17/2026	69.66	69.66
ZION'S BANK-BANKCARD	021726-PARKS	FASTENAL-LOCKS	02/17/2026	151.79	151.79
ZION'S BANK-BANKCARD	021726-PARKS	HOME DEPOT-PAINTING WINDOW GRATES	02/17/2026	198.37	198.37
ZION'S BANK-BANKCARD	021726-PARKS	ACE HARDWARE-PAINT FOR WINDOW GRATES	02/17/2026	51.94	51.94
Total 10-70-260 BLDGS/GROUNDS-SUPPLIES & MAINT:				936.04	936.04
<b>10-70-270 UTILITIES</b>					
ROCKY MOUNTAIN POW	030426	ACCT# 48448856-0075 PARKS UTILITY BILLS	01/19/2026	1,002.31	1,002.31
Total 10-70-270 UTILITIES:				1,002.31	1,002.31
<b>10-70-330 EDUCATION AND TRAINING</b>					
ZION'S BANK-BANKCARD	021726-PARKS	URPA- MIKE H CONFERENCE REGISTRATION	02/17/2026	450.00	450.00
ZION'S BANK-BANKCARD	021726-PARKS	URPA- BRYCE CONFERENCE REGISTRATION	02/17/2026	450.00	450.00
Total 10-70-330 EDUCATION AND TRAINING:				900.00	900.00
<b>10-71-240 OFFICE SUPPLIES AND EXPENSE</b>					
ZION'S BANK-BANKCARD	021726-CINDY	AMAZON-COMPUTER MONITOR	02/17/2026	99.99	99.99
Total 10-71-240 OFFICE SUPPLIES AND EXPENSE:				99.99	99.99
<b>10-71-250 EQUIP/SUPPLIES/MAINTENANCE</b>					
ZION'S BANK-BANKCARD	021726-CINDY	SMITHS-REC SNACKS	02/17/2026	8.47	8.47
Total 10-71-250 EQUIP/SUPPLIES/MAINTENANCE:				8.47	8.47
<b>10-71-310 PROFESSIONAL/TECHINCAL SERVICE</b>					
WEBER SCHOOL DISTRI	AR260041	CUSTODIAL REC HOURS FOR LOMOND VIEW ELEMENTARY	02/14/2026	2,043.45	2,043.45
WEBER SCHOOL DISTRI	AR260043	CUSTODIAL REC HOURS FOR ORCHARD SPRINGS ELEMENTARY	02/17/2026	1,362.30	1,362.30
Total 10-71-310 PROFESSIONAL/TECHINCAL SERVICE:				3,405.75	3,405.75
<b>10-71-330 EDUCATION AND TRAINING</b>					
ZION'S BANK-BANKCARD	021726-CINDY	UTAH RECREATION AND PARKS-URPA CONFERENCE REGISTRAT	02/17/2026	450.00	450.00
ZION'S BANK-BANKCARD	021726-CINDY	WP*CPR-CINDY CPR TRAINING	02/17/2026	90.00	90.00
Total 10-71-330 EDUCATION AND TRAINING:				540.00	540.00
<b>40-46-730 IMPROVEMENTS - CONSTRUCTION</b>					
STAKER & PARSON COM	6787832	BIKE STATION TRAILHEAD COLD PATCH AROUND PAD	01/21/2026	83.23	83.23
ZION'S BANK-BANKCARD	021726-PARKS	HERRICK-TRAILHEAD BIKE FIX STATION	02/17/2026	21.20	21.20
ZION'S BANK-BANKCARD	021726-PARKS	HOME DEPOT-FIX IT BIKE STATION ON TRAILHEAD	02/17/2026	34.95	34.95

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 40-46-730 IMPROVEMENTS - CONSTRUCTION:				139.38	139.38
<b>41-40-220 PUBLIC EDUCATION/OUTREACH</b>					
ZION'S BANK-BANKCARD	021726-PW	USPS- COLD WATER VIOLATION LETTER	02/17/2026	10.77	10.77
Total 41-40-220 PUBLIC EDUCATION/OUTREACH:				10.77	10.77
<b>41-40-250 EQUIP/SUPPLIES/MAINTENANCE</b>					
ZION'S BANK-BANKCARD	021726-PARKS	FASTENAL-LOCKS	02/17/2026	151.79	151.79
ZION'S BANK-BANKCARD	021726-PARKS	FASTENAL- PARKER ON BOARDING PPE	02/17/2026	110.23	110.23
Total 41-40-250 EQUIP/SUPPLIES/MAINTENANCE:				262.02	262.02
<b>41-40-280 TELEPHONE</b>					
VERIZON WIRELESS	6135385820	STREET/STORM TABLET	01/07/2026	20.00	20.00
VERIZON WIRELESS	6135385820	INSPECTOR TABLET	01/07/2026	12.27	12.27
VERIZON WIRELESS	6135385820	STREET/STORM CELL	01/07/2026	25.89	25.89
VERIZON WIRELESS	6135385820	INSPECTOR CELL	01/07/2026	12.94	12.94
Total 41-40-280 TELEPHONE:				71.10	71.10
<b>41-40-610 MISCELLANEOUS SUPPLIES</b>					
BLUE STAKES OF UTAH	UT202600148	164 BLUE STAKES	02/28/2026	67.92	67.92
Total 41-40-610 MISCELLANEOUS SUPPLIES:				67.92	67.92
<b>41-46-310 PROFESSIONAL &amp; TECHNICAL</b>					
BOWEN, COLLINS & ASS	39836	DECANT DESIGN PR 2	11/10/2025	2,403.00	2,403.00
BOWEN, COLLINS & ASS	40999	DECANT DESIGN PR #5	02/27/2026	15,377.00	15,377.00
Total 41-46-310 PROFESSIONAL & TECHNICAL:				17,780.00	17,780.00
<b>41-46-730 IMPROVEMENTS - CONSTRUCTION</b>					
MJM CONSTRUCTION, IN	120225	PR#5 SD CIP	12/02/2025	116,356.56	116,356.56
MJM CONSTRUCTION, IN	120225	PR #5 SD CIP	12/02/2025	19,861.08	19,861.08
MJM CONSTRUCTION, IN	120225	PR #5 SD CIP	12/02/2025	22,399.10	22,399.10
MJM CONSTRUCTION, IN	120225	PR #5 SD CIP	12/02/2025	87,067.50	87,067.50
Total 41-46-730 IMPROVEMENTS - CONSTRUCTION:				245,684.24	245,684.24
<b>51-40-230 TRAVEL</b>					
FUEL NETWORK	F2608E00853	PW'S FUEL FOR TRAINING IN ST GEORGE	03/02/2026	30.03	30.03
Total 51-40-230 TRAVEL:				30.03	30.03
<b>51-40-250 EQUIP/SUPPLIES/MAINTENANCE</b>					
HYDRO SPECIALTIES CO	30390	8 NEW 1" METERS W/400 METER GASKET	12/17/2025	2,727.84	2,727.84
HYDRO SPECIALTIES CO	30489	TAMPER SEAL 400	01/20/2026	400.00	400.00
ZION'S BANK-BANKCARD	021726-PARKS	FASTENAL-LOCKS	02/17/2026	151.79	151.79
ZION'S BANK-BANKCARD	021726-SHOP	MOUNTAINLAND-NEW MINI X CHAIN	02/17/2026	124.35	124.35
ZION'S BANK-BANKCARD	021726-UTILITI	FLEET PRIDE-HOOKS FOR MINIX CHAIN	02/17/2026	44.52	44.52
ZION'S BANK-BANKCARD	021726-UTILITI	LOWES- SQUEEGEE MACS WELL HOUSE	02/17/2026	38.48	38.48
ZION'S BANK-BANKCARD	021726-UTILITI	HOME DEPOT-MACS WELL HOUSE DRAIN PLUG	02/17/2026	40.16	40.16
ZION'S BANK-BANKCARD	021726-UTILITI	MOUNTAINLAND-JAKE PPE	02/17/2026	163.26	163.26
ZION'S BANK-BANKCARD	021726-UTILITI	SMITH AND EDWARDS- CAT AND JAKE MUCK BOOTS	02/17/2026	283.94	283.94
ZION'S BANK-BANKCARD	021726-UTILITI	MOUNTAINLAND- REPLACEMENT CLAMP FOR 668W 3850N	02/17/2026	255.31	255.31
ZION'S BANK-BANKCARD	021726-UTILITI	MOUNTAINLAND-MINI X CHAIN	02/17/2026	124.35	124.35

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
ZION'S BANK-BANKCARD	021726-UTILITI	HONE PROPANE	02/17/2026	54.45	54.45
ZION'S BANK-BANKCARD	021726-UTILITI	MOUNTAINLAND-2 REPAIR CLAMP 6 IN GRAVEL BAG	02/17/2026	548.59	548.59
Total 51-40-250 EQUIP/SUPPLIES/MAINTENANCE:				4,957.04	4,957.04
<b>51-40-253 VEHICLE: MAINTENANCE</b>					
ZION'S BANK-BANKCARD	021726-SHOP	OREILLY-PUMP OIL	02/17/2026	16.22	16.22
Total 51-40-253 VEHICLE: MAINTENANCE:				16.22	16.22
<b>51-40-270 UTILITIES</b>					
ENBRIDGE GAS	020226	ACCT# 9943289080 PVBS	02/02/2026	32.72	32.72
ENBRIDGE GAS	020226	ACCT# 4827280000 MAC'S WELL	02/02/2026	17.14	17.14
ROCKY MOUNTAIN POW	030426	ACCT# 484488560083 5 WATER SITES	01/19/2026	5,362.53	5,362.53
Total 51-40-270 UTILITIES:				5,412.39	5,412.39
<b>51-40-280 TELEPHONE</b>					
VERIZON WIRELESS	6135385820	UTILITIES TABLET	01/07/2026	20.00	20.00
VERIZON WIRELESS	6135385820	INSPECTOR TABLET	01/07/2026	12.28	12.28
VERIZON WIRELESS	6135385820	INSPECTOR CELL	01/07/2026	12.94	12.94
Total 51-40-280 TELEPHONE:				45.22	45.22
<b>51-40-310 PROFESSIONAL/TECHINCAL SERVICE</b>					
SMITH HARTVIGSEN, PLL	73121	BONA VISTA WELL PROJECT #35-1320	01/31/2026	450.50	450.50
WEBER BASIN WATER C	0084085	JANUARY BACTS	02/04/2026	120.00	120.00
Total 51-40-310 PROFESSIONAL/TECHINCAL SERVICE:				570.50	570.50
<b>51-40-330 EDUCATION &amp; TRAINING</b>					
ZION'S BANK-BANKCARD	021726-PW	DEQ-CCCPA RENEWAL	02/17/2026	165.00	165.00
ZION'S BANK-BANKCARD	021726-UTILITI	DEQ-MIKE L AND H CCC CERT	02/17/2026	330.00	330.00
ZION'S BANK-BANKCARD	021726-UTILITI	DEQ- JAKE FISH WATER OPERATOR TEST	02/17/2026	264.00	264.00
Total 51-40-330 EDUCATION & TRAINING:				759.00	759.00
<b>51-40-610 MISCELLANEOUS SUPPLIES</b>					
BLUE STAKES OF UTAH	UT202600148	164 BLUE STAKES	02/28/2026	67.92	67.92
Total 51-40-610 MISCELLANEOUS SUPPLIES:				67.92	67.92
<b>51-46-730 IMPROVEMENTS-CONSTRUCTION</b>					
MJM CONSTRUCTION, IN	120225	PR #5 SD CIP	12/02/2025	242.44-	242.44-
Total 51-46-730 IMPROVEMENTS-CONSTRUCTION:				242.44-	242.44-
<b>53-40-250 EQUIP/SUPPLIES/MAINTENANCE</b>					
ZION'S BANK-BANKCARD	021726-UTILITI	MOUNTAINLAND-JAKE PPE	02/17/2026	163.25	163.25
Total 53-40-250 EQUIP/SUPPLIES/MAINTENANCE:				163.25	163.25
<b>53-40-253 VEHICLE: MAINTENANCE</b>					
ZION'S BANK-BANKCARD	021726-SHOP	OREILLY-PUMP OIL	02/17/2026	16.23	16.23
Total 53-40-253 VEHICLE: MAINTENANCE:				16.23	16.23

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
<b>53-40-280 TELEPHONE</b>					
VERIZON WIRELESS	6135385820	UTILITIES TABLET	01/07/2026	20.01	20.01
VERIZON WIRELESS	6135385820	INSPECTOR TABLET	01/07/2026	12.28	12.28
VERIZON WIRELESS	6135385820	INSPECTOR CELL	01/07/2026	12.95	12.95
Total 53-40-280 TELEPHONE:				45.24	45.24
<b>53-40-330 EDUCATION AND TRAINING</b>					
ZION'S BANK-BANKCARD	021726-UTILITI	DEQ-TYSON WASTEWATER OPERATOR TEST	02/17/2026	200.00	200.00
ZION'S BANK-BANKCARD	021726-UTILITI	DEQ- MIKE L WASTEWATER CERT	02/17/2026	185.00	185.00
Total 53-40-330 EDUCATION AND TRAINING:				385.00	385.00
<b>53-40-610 MISCELLANEOUS SUPPLIES</b>					
BLUE STAKES OF UTAH	UT202600148	164 BLUE STAKES	02/28/2026	67.92	67.92
Total 53-40-610 MISCELLANEOUS SUPPLIES:				67.92	67.92
<b>55-40-500 COLLECTION-GARBAGE</b>					
REPUBLIC SERVICES #4	0493-0008617	2,428 CANS 932 XCANS	01/31/2026	20,557.96	20,557.96
Total 55-40-500 COLLECTION-GARBAGE:				20,557.96	20,557.96
<b>55-40-501 COLLECTION-RECYCLING</b>					
REPUBLIC SERVICES #4	0493-0008617	2,425 CANS 43 X-CANS	01/31/2026	13,965.95	13,965.95
Total 55-40-501 COLLECTION-RECYCLING:				13,965.95	13,965.95
<b>55-40-510 DISPOSAL-GARBAGE</b>					
WEBER COUNTY TRANS	030426	257.68 TON	01/31/2026	12,884.00	12,884.00
Total 55-40-510 DISPOSAL-GARBAGE:				12,884.00	12,884.00
Grand Totals:				378,045.91	378,045.91

Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

City Council: \_\_\_\_\_

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City Recorder: \_\_\_\_\_

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
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Report Criteria:

- Detail report.
  - Invoices with totals above \$0.00 included.
  - Only paid invoices included.
-

**RESOLUTION 2026 – C**

**A RESOLUTION AMENDING THE 2025-2026 FISCAL YEAR BUDGET.**

**WHEREAS**, the City Council has the authority to increase budgets in the budgetary funds by resolution after a public hearing; and

**WHEREAS**, Pleasant View City noticed the public hearing according to Utah State Code Section 10-6-113; and

**WHEREAS**, the City Council has determined that it is appropriate to amend revenue and expenditures for determined needs of the city.

Be it resolved by the City Council of Pleasant View, Utah:

**SECTION ONE:** The 2025-26 Fiscal Year Budget is hereby amended as follows:

***Funding Source – General Fund:***

- *Increase the Legislative Discretionary Funds expenditure from \$5,000 to \$10,000 for engineering of the future cemetery.*
- *Increase Attorney Services expenditure from \$15,000 to \$20,000.*
- *Increase Founder’s Day expenditures from \$60,000 to \$66,000 for America250 coins purchase.*
- *Reduce the Reserved Fund Balance by \$16,000 for the above budget increases.*

**SECTION TWO:** This resolution shall take effect immediately.

**DATED** this 24<sup>th</sup> day of March, 2026.

PLEASANT VIEW CITY, UTAH

\_\_\_\_\_  
Steve Gibson, Mayor

Attest:

\_\_\_\_\_  
Laurie Hellstrom, City Recorder

This ordinance has been approved by the following vote of the Pleasant View City Council:

CM Arrington	_____
CM Ferry	_____
CM Marriott	_____
CM Urry	_____
CM Wilkinson	_____



# Memo

**To:** Mayor and City Council  
**From:** Laurie  
**Date:** March 18, 2026  
**Re:** New Business Licenses Issued

**RECOMMENDED ACTION** No action needed. Informational only.

**DESCRIPTION / BACKGROUND** According to the Business License Ordinance, the council only needs to receive a list of approved and denied business license applications. The following are approved new businesses:

Salon Couture Utah LLC	1144 W 2700 N	Salon & spa	David & Michele Alvord
Rowdy Dog Diesel LLC	4471 N 175 W	Online retail sales for diesel performance parts	Carter Schultz
Churros el Gorrudo LLP	2491 N HWY 89 #401	Desserts and drinks sales	Ariana Mojica-Ortiz & Raul Gonzalez-Parrilla
Cashoo LLC	4258 N ELK LN	Online outsourced accounting and bookkeeping	Don M. Drysdale