



Board of Trustees Summary Sheet

	February 2026				
Title	Administration				
Date	02/12/2026				
Contact	Admin personnel				
Kiosk Revenue	As of 2/10/26, pending December financials				
	Month	2022	2023	2024	2025
	January	-	2,135.90	2,098.80	1,367.40
	February	1,132.50	1,939.80	1,780.80	1,514.71
	March	3,874.10	2,194.20	1,897.40	3,366.99
	April	4,043.90	3,476.80	3,768.30	3,704.70
	May	5,957.20	4,028.00	6,349.40	5,936.00
	June	7,616.10	5,050.90	7,514.40	8,434.50
	July	7,245.10	7,632.00	9,004.70	7,859.20
	August	7,033.10	6,540.20	5,920.10	5,077.40
	September	5,639.20	5,337.10	5,668.42	5,972.16
	October	4,796.50	4,844.20	5,374.20	3,625.20
	November	2,591.70	2,660.60	1,749.70	3,509.80
	December	1,590.00	1,367.40	2,104.10	
Total	51,519.40	47,207.10	53,230.32	50,368.06	
Contact Us (online)	Date	First Name	Subject		
	1/1/26	Dakota	Volunteering		
	1/9/26	Alexander	Economy		
	1/12/26	Jon	Ice is not safe		
	1/15/26	Steven	Pavilion Rental		
	1/19/26	Brett	Palmer Park Pavillion		
	1/27/26	Mike	Requesting Fire reports		
	1/27/26	Jane	Meeting video 09/26/25		

Land Use permits Issued	Type: Single Family; Qty: 0 Other; Qty: 2 Total water taps issued: 1043
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Business Licenses	BUSINESS LICENSE STATUS CHANGES		
	BY BUSINESS TYPE		
	Business Type	2026 Jan	2026 Jan
	New Licenses	STR	other
	Licenses Renewed	1	4
	Licenses Expired	0	15
	Businesses Closed	0	0
	CURRENT BUSINESS LICENSES BY BUSINESS TYPE		
	(New + Renewed)		
TOTAL CURRENT BUSINESS LICENSES			
(New + Renewed)			
185			
SCHEDULED TO RENEW IN February 2026:			
BUSINESS NAME			
Basset Home Services			
Becoming One Events, LLC dba Pinecrest Weddings			
Big Mission Automotive, Inc.			
Eldorado Artesian Springs Inc			
Hi-five Design LLC			
Imperial Bag & Paper Company, LLC			
Master Bilt Homes, Inc.			
Neighborhood Local Operations LLC dba Mr. Rooter Plumbing			
Nicole Currier			
Rad Extracts, LLC			
Rock House Ice Cream, Candy and More			
Summit Builders Inc			
The Drum Set Coach			
Tri Noleen Inc			
Twisted Tails LLC			
Your Roofer Inc			

Water Billing	Year	Month	# of Water Accounts	# of Gallons Sold	# of Shutoffs
	2022	Jan-Dec	1015	41,405,900	11
	2023	Jan-Dec	1018	44,855,150	7
	2024	Jan-Dec	1022	47,011,334	0
	2025	Jan-Dec	1023	43,083,171	7
2026	Jan	1023	3,086,400	0	
	YTD	1023	3,086,400	7	
Grant Activity Updates	No updates.				
Upcoming Approved Special Events					
Code Enforcement	Code Compliance Report January 2026				
	Code Activity:				
	<u>Issue</u>		<u>Reported</u>		<u>Resolved</u>
	Business License		1		1
	Bears /Trash Cans		1		1
	Fence (height/temporary)		1		1
	Junkyards and dumping/unsafe yard		1		-
	Signs (removal non-compliant)		1		1
	Signs (Business)		2		-
	Short Term Rentals		1		1
			8		5
Other Activity	Historical Society Annual Meeting 2/19/2026 "Cherokee Trail Artifacts Across the Palmer"				