

## Memorandum

To: Mayor and City Council

From: John Walsh, City Administrator

Subject: Administration & Community Development Dept. Report

Date: November 20, 2024

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Business License Report attached.

11-12-2024 10:37 AM

FORMS REGISTER

PACKET: 00910 11-12-24 Approvals 11-12-24 Approvals SEQUENCE: License #

Jak 11/13/24

ΙĎ	PERIOD	NAME	LICENSE CODE	BALANCE
00073	9/19/24- 9/19/25	MAKANA TRUCKING & EXCAVATION Edward Jones COLUMBIA VETERINARY CLINIC BERRY BRIGHT PRESCHOOL BLACK HAWK HOMES LLC HANDS OF REDEMPTION HOOD TO COAST HEATING & COOL ISON TRANSPORTATION INC CARMICHAEL CATHLEEN *CRYSTAL WHIMSY *TUGBOAT DESIGNS LLC CHAMPAGNE TO SHOTS LLC CURBIO, INC MILLER TERRY & KIMBERL JNJ MECHANICAL BLACK WING BODYWORK LLC BERRY BRIGHT KINDERGARTEN DERING KATHLEEN CLEARWATER COUNSELING SERVICES DEER MEADOW RV PARK CENTERLINE DRILLING, INC TITAN TREE CARE LLC PSYCHIC OF HALLOWEENTOWN PIG COW SPUD *GRANNY'S HERBLOVEHEAL LLC MAYAS CONSTRUCTION LLC	EXCAV EXCAVATION	0.00
00081	10/11/24-10/11/25	Edward Jones	ACCOUNT ACCOUNTING	0.00
00095	11/22/24-11/22/25	COLUMBIA VETERINARY CLINIC	VET VETERINARY	0.00
00175	9/03/24- 9/03/25	BERRY BRIGHT PRESCHOOL	CHILDCAR CHILD CARE	0.00
00353	11/02/24-11/02/25	BLACK HAWK HOMES LLC	CONTGEN CONTRACTOR-GENERAL	0.00
00797	3/14/24- 3/14/25	HANDS OF REDEMPTION	MASSAGE MASSAGE	115.00CR
00975	9/06/24- 9/06/25	HOOD TO COAST HEATING & COOL	CONTHVAC CONTRACTOR-HVAC	0.00
00976	9/06/24- 9/06/25	ISON TRANSPORTATION INC	MARINA MARINA/REPAIR SVC	0.00
00981	9/18/24- 9/18/25	CARMICHAEL CATHLEEN	CONSULT CONSULTING	0.00
01008	11/20/24-11/20/25	*CRYSTAL WHIMSY	RETJEWEL RETAIL - JEWELRY	0.00
01124	8/21/24- 8/21/25	*TUGBOAT DESIGNS LLC	CONTMISC CONTRACTOR-MISC.	0.00
01144	9/28/24- 9/28/25	CHAMPAGNE TO SHOTS LLC	RESTAURA RESTAURANT	0.00
01146	9/29/24- 9/29/25	CURBIO, INC	CONTGEN CONTRACTOR-GENERAL	0.00
01149	10/09/24-10/09/25	MILLER TERRY & KIMBERL	RENTRESI RENTAL - RESIDENTIAL	0.00
01154	11/06/24-11/06/25	JNJ MECHANICAL	REPAIR REPAIR - GENERAL	0.00
01241	8/05/24- 8/05/25	BLACK WING BODYWORK LLC	MASSAGE MASSAGE	0.00
01253	9/12/24- 9/12/25	BERRY BRIGHT KINDERGARTEN	CHILDCAR CHILD CARE	0.00
01269	9/29/24- 9/29/25	DERING KATHLEEN	MISC MISCELLANEOUS	0.00
01275	10/24/24-10/24/25	CLEARWATER COUNSELING SERVICES	COUNSEL COUNSELING	0.00
01282	11/15/24-11/15/25	DEER MEADOW RV PARK	TRAILER TRAILER COURT	0.00
01381	10/02/24-10/02/25	CENTERLINE DRILLING, INC	CONTINDU CONTRACTOR-INDUSTRIA	0.00
01383	10/07/24- 4/07/25	TITAN TREE CARE LLC	7 DAY 6 MONTH LICENSE	0.00
01385	10/18/24-10/18/25	PSYCHIC OF HALLOWEENTOWN	MISC MISCELLANEOUS	0.00
01386	10/25/24-10/25/25	PIG COW SPUD	FOODCART FOOD TRUCK	0.00
01387	10/25/24-10/25/25	*GRANNY'S HERBLOVEHEAL LLC	BEAUTYSH BEAUTY/BARBER SHOP	0.00
01389	11/06/24- 5/06/25	MAYAS CONSTRUCTION LLC	7 DAY 6 MONTH LICENSE	0.00

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LICENSE	CODE	TOTAL	BALANCE	
7 DAY	6 MONTH LICENSE ACCOUNTING BEAUTY/BARBER SHOP CHILD CARE CONSULTING CONTRACTOR-GENERAL CONTRACTOR-HVAC	2	0.00	
ACCOUNT	ACCOUNTING	1	0.00	
BEAUTYSH	BEAUTY/BARBER SHOP	1	0.00	
CHILDCAR	CHILD CARE	2	0.00	
CONSULT	CONSULTING	1	0.00	
CONTGEN	CONTRACTOR-GENERAL	2	0.00	
CONTHVAC	CONTRACTOR-HVAC	1	0.00	
			0.00	
CONTMISC	CONTRACTOR-INDUSTRIA CONTRACTOR-MISC. COUNSELING EXCAVATION FOOD TRUCK MARINA/REPAIR SVC MASSAGE MISCELLANEOUS	1	0.00	
COUNSEL	COUNSELING	1	0.00	
EXCAV	EXCAVATION	1	0.00	
FOODCART	FOOD TRUCK	1	0.00	
MARINA	MARINA/REPAIR SVC	1	0.00	
MASSAGE	MASSAGE	2	115.00CR	
MISC	MISCELLANEOUS	2	0.00	
TPROTOR	DENTAL - DESTREATAL	1	0.00	
REPAIR	REPAIR - GENERAL	1	0.00	
RESTAURA	REPAIR - GENERAL RESTAURANT RETAIL - JEWELRY	1	0.00	
RETJEWEL	RETAIL - JEWELRY	1	0.00	
TRAILER	TRAILER COURT	1	0.00	
VET	VETERINARY	1	0.00	
	TOTAL ALL CODES:	26	115.00CR	

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PACKET: "00910 11-12-24 Approvals 11-12-24 Approvals

SEQUENCE: License #

## \*\*\* SELECTION CRITERIA \*\*\*

License Range:

thru ZZZZZZZZZZ

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License Codes:

All 9999999999 thru 9999999999 Balance:

Fee Codes: All
Fee Paid Status: Paid and Unpaid
Origination Dates: 0/00/0000 thru 99/99/9999
Effective Dates: 0/00/0000 thru 99/99/9999
Expiration Dates: 0/00/0000 thru 99/99/9999
Renewal Dates: 0/00/0000 thru 99/99/9999 0/00/0000 thru 99/99/9999 0/00/0000 thru 99/99/9999 Payment Dates: Print Dates: Active

License Status: Termination Code:

Paid Status:

Paid

City Limits: Inside and Outside

Printed:

Comment Code:

\*\* END OF REPORT \*\*