



## Memorandum

To: Mayor and City Council

From: John Walsh, City Administrator

Subject: **Administration & Community Development Dept. Report**

Date: April 2, 2025

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Business License Report attached.

*John* 3/14/25

ID	PERIOD	-----NAME-----	LICENSE CODE	BALANCE
00051	8/15/24- 8/15/25	VILLAGE INN RESTAURANT LOUNGE	RESTAURA RESTAURANT	0.00
00184	1/04/25- 1/04/26	*FAVORITE CLEANING SERVICES	JANITOR JANITORIAL SERVICES	0.00
00215	1/04/25- 1/04/26	*PROGRESSIVE MOVEMENT PROD	VIDEOS VIDEOS	0.00
00219	1/04/25- 1/04/26	MONKEY TREE LEARNING CENTER	CHILDCAR CHILD CARE	0.00
00309	2/04/25- 2/04/26	OLSON LLC	CONTGEN CONTRACTOR-GENERAL	0.00
00323	2/04/25- 2/04/26	THERAPEUTIC ASSOCIATES-SH PT	PHYSICIA PHYSICIAN/HEALTH CAR	0.00
00326	2/04/25- 2/04/26	TERRA FIRMA FOUNDATION SYSTEM	CONTGEN CONTRACTOR-GENERAL	0.00
00395	2/04/25- 2/04/26	*KELL-CLEAN	CARPET CARPETS/FLOORING/DRA	0.00
00399	2/04/25- 2/04/26	THE HAGZ BAGZ & THE HUTCH	RETVARI RETAIL - VARIETY	0.00
00507	2/05/25- 2/05/26	COMCAST BUSINESS CLASS SECURIT	SECURITY SECURITY	0.00
00529	3/04/25- 3/04/26	PACIFIC CREST BUILDING SUPPLY	CABINETS CABINETS	0.00
00567	2/13/25- 2/13/26	UNITED STATES BAKERY	DELIVERY DELIVERY SERVICE	0.00
00568	2/13/25- 2/13/26	ADT LLC	SECURITY SECURITY	0.00
00580	2/21/25- 2/21/26	STANS REFRIGERATION & AC INC	CONTMECH CONTRACTOR-MECHANICA	0.00
00591	2/21/25- 2/21/26	OVERHEAD DOOR CO OF PORTLAND	DOORS DOORS	0.00
00599	2/21/25- 2/21/26	ROBERT TRACEY RENTALS	RENTRESI RENTAL - RESIDENTIAL	0.00
00605	2/21/25- 2/21/26	JOHNSON CONTROLS SECUIRTY	SECURITY SECURITY	0.00
00606	2/20/25- 2/20/26	KENNEDY JENKS CONSULTANTS INC	ENG ENGINEERING	0.00
00609	2/21/25- 2/21/26	THE LIBRARY CORPORATION	MISC MISCELLANEOUS	0.00
00626	2/22/25- 2/22/26	COLES APPLIANCE REPAIR INC	CONTMISC CONTRACTOR-MISC.	0.00
00636	2/26/25- 2/26/26	HUBBARD CONSTRUCTION CORP	CONTGEN CONTRACTOR-GENERAL	0.00
00639	2/27/25- 2/27/26	TP FREIGHT LINES INC	TRANS TRANSPORTATION/TRAVE	0.00
00666	3/01/25- 3/01/26	RAMOS YARD MAINTENANCE	LANDSCAP LANDSCAPING	0.00
00669	3/01/25- 3/01/26	AMERICAN HOMES 4 RENT LP	RENTRESI RENTAL - RESIDENTIAL	0.00
00670	3/01/25- 3/01/26	INDIGO CONSTRUCTION LLC	CONTSHEE CONTRACTOR-SHEETROCK	0.00
00671	3/04/25- 3/04/26	IRON MOUNTAIN SHREDDING #53106	DOCU DOCUMENT DESTRUCTION	0.00
00677	3/08/25- 3/08/26	PEAK ELECTRIC GROUP LLC	CONTELEC CONTRACTOR-ELECTRICA	0.00
00712	3/13/25- 3/13/26	BT AMERICAS INC	COMMUNIC COMMUNICATION	0.00
00715	3/13/25- 3/13/26	REAL EYE ZING ART LLC	ART ART	0.00
00717	3/13/25- 3/13/26	HRB TAX GROUP INC	ACCOUNT ACCOUNTING	0.00
00753	3/14/25- 3/14/26	VITAL HEALTH CENTER INC	HEALTHCA HEALTH CARE CENTER	0.00
00756	3/04/25- 3/04/26	COLUMBIA SHORES FINANCIAL INC.	INTERNET INTERNET SERVICES	0.00
00758	3/04/25- 3/04/26	LES SCHWAB TIRE CENTERS #229	AUTOTIRE AUTO/TIRE SERVICE	0.00
00765	3/14/25- 3/14/26	KINNEAR SPECIALTIES INC	MANUF MANUFACTURING	0.00
00768	3/14/25- 3/14/26	SHARP'S PLUMBING CO INC	CONTPLUM CONTRACTOR-PLUMBING	0.00
00772	3/04/25- 3/04/26	INSTALLED BUILDING PRODUCTS	CONTINSU CONTRACTOR-INSULATIO	0.00
00780	3/14/25- 3/14/26	AMERESCO INC	CONTGEN CONTRACTOR-GENERAL	0.00
00781	3/04/25- 3/04/26	PATIO INNOVATIONS	AWNINGS AWNINGS	0.00
00783	3/14/25- 3/14/26	VIRK INVESTMENTS INC	HOTEL HOTEL/MOTEL/B&B	0.00
00795	3/15/25- 3/15/26	FAST WATER HEATER	CONTMISC CONTRACTOR-MISC.	0.00
00820	3/15/25- 3/15/26	OLD OAK PROPERTIES LLC	RENTRESI RENTAL - RESIDENTIAL	0.00
00825	3/15/25- 3/15/26	IRON MOUNTAIN INFO MGMT LLC	DOCU DOCUMENT DESTRUCTION	0.00
00827	3/15/25- 3/15/26	UNIFIRST CORP	DELIVERY DELIVERY SERVICE	0.00
00830	3/16/25- 3/16/26	EMPIRE RUBBER & SUPPLY CO	CONTMISC CONTRACTOR-MISC.	0.00
00879	3/29/25- 3/29/26	ECLOGITE COUNSELING LLC	COUNSEL COUNSELING	0.00
00958	8/03/24- 8/03/25	ROCK-IT SALON	BEAUTYSH BEAUTY/BARBER SHOP	0.00
01019	1/02/25- 1/02/26	MCGINNIS DONILU	2NDHAND 2ND HAND DEALER/PAWN	0.00
01065	3/05/25- 3/05/26	IRON MOUNTAIN INFO MGT SERVICE	DOCU DOCUMENT DESTRUCTION	0.00
01163	1/07/25- 1/07/26	MONKEY TREE LEARNING CENTER	CHILDCAR CHILD CARE	0.00
01306	2/15/25- 2/15/26	BURNSIDE'S BARBER SHOP	BEAUTYSH BEAUTY/BARBER SHOP	0.00

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F O R M S R E G I S T E R

PACKET: 01033 3-7-25 Approvals 3-7-25 Approvals

SEQUENCE: License #

ID	PERIOD	-----NAME-----	LICENSE CODE	BALANCE
01312	3/06/25- 3/06/26	ST HELENS HEALTHY NAILS LLC	BEAUTYSH BEAUTY/BARBER SHOP	0.00
01415	2/10/25- 2/10/26	CORPUZ REMODELING CONSTRUCTION	CONTGEN CONTRACTOR-GENERAL	0.00

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PACKET: 01033 3-7-25 Approvals 3-7-25 Approvals

SEQUENCE: License #

LICENSE CODE	TOTAL	BALANCE
2NDHAND 2ND HAND DEALER/PAWN	1	0.00
ACCOUNT ACCOUNTING	1	0.00
ART ART	1	0.00
AUTOTIRE AUTO/TIRE SERVICE	1	0.00
AWNINGS AWNINGS	1	0.00
BEAUTYSH BEAUTY/BARBER SHOP	3	0.00
CABINETS CABINETS	1	0.00
CARPET CARPETS/FLOORING/DRA	1	0.00
CHILDCAR CHILD CARE	2	0.00
COMMUNIC COMMUNICATION	1	0.00
CONTELEC CONTRACTOR-ELECTRICA	1	0.00
CONTGEN CONTRACTOR-GENERAL	5	0.00
CONTINSU CONTRACTOR-INSULATIO	1	0.00
CONTMECH CONTRACTOR-MECHANICA	1	0.00
CONTMISC CONTRACTOR-MISC.	3	0.00
CONTPLUM CONTRACTOR-PLUMBING	1	0.00
CONTSHEE CONTRACTOR-SHEETROCK	1	0.00
COUNSEL COUNSELING	1	0.00
DELIVERY DELIVERY SERVICE	2	0.00
DOCU DOCUMENT DESTRUCTION	3	0.00
DOORS DOORS	1	0.00
ENG ENGINEERING	1	0.00
HEALTHCA HEALTH CARE CENTER	1	0.00
HOTEL HOTEL/MOTEL/B&B	1	0.00
INTERNET INTERNET SERVICES	1	0.00
JANITOR JANITORIAL SERVICES	1	0.00
LANDSCAP LANDSCAPING	1	0.00
MANUF MANUFACTURING	1	0.00
MISC MISCELLANEOUS	1	0.00
PHYSICIA PHYSICIAN/HEALTH CAR	1	0.00
RENTRESI RENTAL - RESIDENTIAL	3	0.00
RESTAURA RESTAURANT	1	0.00
RETVARI RETAIL - VARIETY	1	0.00
SECURITY SECURITY	3	0.00
TRANS TRANSPORTATION/TRAVE	1	0.00
VIDEOS VIDEOS	1	0.00
TOTAL ALL CODES:	52	0.00

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

License Range: thru ZZZZZZZZZZ  
License Codes: All  
Balance: 9999999999R thru 9999999999  
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  
Payment Dates: 0/00/0000 thru 99/99/9999  
Print Dates: 0/00/0000 thru 99/99/9999  
License Status: Active  
Termination Code:  
Paid Status: Paid  
City Limits: Inside and Outside  
Printed: No  
Comment Code:

\*\* END OF REPORT \*\*