

Memorandum

To: Johni Blankenship, Borough Clerk
Thru: Craig Chapman, Finance Director *CC*
From: *JR* Joanne Rodgers, Delinquent Accounts Specialist
Date: January 8, 2015
Subject: Liquor License Continuance 2015

The Finance Department has reviewed all relevant tax accounts related to the following businesses and found the licensees to be delinquent as follows:

License Location—Kenai

License #3209 - Recreational Site

Alaskalanes Inc. dba Alaskalanes

PO Box 1509, Kenai, AK 99611 (Location: 10639 Kenai Spur Hwy)

Sales Tax #040565	\$1,031.60
Real Property Tax# 04705303LH01 (Premise)	\$8,928.08
Total Due	\$9,959.68

License Location—Soldotna

License #3134 - Beverage Dispensary - Tourism

Hooligans Lodging & Saloon, Inc dba Copper Top Lounge

44715 Sterling Hwy, Soldotna, AK 99669 (Same for Location)

Sales Tax #038532	Total Due \$41,339.87
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License Location—Kenai

License #4555 – Beverage Dispensary-Tourism

L & M Ventures Inc. dba Little Ski Mo Drive In

4088 Lupine Dr, Kenai, AK 99611 (Location: 11504 Kenai Spur Hwy)

Property Tax #04327010LH01 (premise)	\$2,251.84
Personal Property Tax #76885	\$ 99.41
Total Due	\$2,351.25

License Location—Seldovia

License #5289 – Beverage Dispensary-Tourism

Herring Bay LLC dba Seldovia Boardwalk Hotel

13064 Curry Ridge Cr, Eagle River, AK 99577 (Location: 239 Main St., Seldovia)

Sales Tax #107645	Total Due \$7,997.88
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License Location—Homer

License #3650 - Restaurant Eating Place/Public Convenience

Starvin Marvin's Inc. dba Starvin Marvin's Pizza

1663 Homer Spit Rd # 7, Homer, AK 99603 (Same for location)

Sales Tax #027217

\$1,493.31

Real Property Tax# 18101035BW1 (Premise)

\$2,256.22

Total Due \$3,749.53

License Location—Seward

License #5007- Restaurant Eating Place/Public Convenience

Terrance F. Lee dba Terry's Fish & Chips

PO Box 1987, Seward, AK 99664 (Location: 1403 Fourth Ave Seward)

Judgment Payment Plan #3KN-98-212 CI

\$6,096.00

Total Due \$6,096.00

Please be advised that the Finance Department recommends that the assembly cause a protest to be filed with 2014-15 continuance year of the businesses listed due to unpaid taxes. Please forward a copy of the assembly approval/objection letter for our records. Thank you for your consideration in this matter.