

Memorandum

To: Johni Blankenship, Borough Clerk
Thru: Craig Chapman, Finance Director *C Chapman*
From: *Joanne Rodgers for* Joanne Rodgers, Delinquent Accounts Specialist
Date: January 7, 2016
Subject: Liquor License Continuance 2016

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 Peninsula Borough

License #5220 – Outdoor Recreation Lodge
Alaska's Trophy King Lodge LLC dba Trophy King Lodge
PO Box 471, Anchor Point, AK 99556 (Location: 24915 Driftwood Court)
3440 Youngfield St PMB#208, Wheat Ridge, CO 80033
Sales Tax 106779 **Total Due \$7,467.00**

License Location—Kenai Peninsula Borough

License #975 – Beverage Dispensary
License #976 – Package Store
Moosequito Ventures, LLC dba Moosequito's Bar & Moosequito's Liquor
PO Box 111789, Anchorage, AK 99511 (Location: 33590 Sterling Hwy)
Sales Tax 036056 **Total Due \$7,062.76**

License Location—Kenai Peninsula Borough

License #4840 – Restaurant/Eating Place – Public Convenience
Luis M. Elias-Delgado dba La Casa Italiana
PO Box 8474, Nikiski, AK 99635 (Location: 51795 Kenai Spur Hwy)
Sales Tax 100523 **Total Due \$2,353.06**

License Location—Kenai Peninsula Borough

License #5012 – Restaurant/Eating Place
Sackett's Smokehouse Corp. dba Sacketts Kenai Grill & Smokehouse
PO Box 673, Cooper Landing, AK 99572 (Location: 16201 Sterling Hwy)
Sales Tax 106685 **Total Due \$10,156.35**

Please be advised that the Finance Department recommends that the assembly cause a protest to be filed with 2015-16 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.