



CITY OF WASILLA

290 E. HERNING AVE.

WASILLA, ALASKA 99654-7091

PHONE: (907) 373-9050

FAX: (907) 373-9085

COUNCIL MEMORANDUM NO. 94-76

From: Mayor Stein
Date: October 14, 1994
Subject: Sales Tax Penalties

In August a business complained that it was assessed the sales tax return 5% late penalty after it was only one day late. I responded that we were unable to make an adjustment because of the City code but that I would review the penalty policy in general and report to the Council. If adjustments to the code seemed appropriate we would then change the rule for the benefit of all.

Dean Baugh has reviewed the penalty collections since the new rule went into effect January 1, 1994. In the past ten months, 394 penalties have been assessed against 204 businesses totalling \$8,249.51. The attached memo with a chart indicates that the penalty has had the desired effect by encouraging on-time payments.

Staff recommends no change at this time.

John C. Stein, Mayor

Interoffice Memo

Date: 10/10/94
To: John C. Stein, Mayor
CC: Erling P. Nelson
From: Dean Baugh
Subject: Sales Tax Penalties

1. Number and Amount of Penalties since inception (January 1994):

Number of Penalties Assessed -394

Total Number of Business Assessed a Penalty-203

Total Amount of Penalties Assessed-\$8,249.51

Total Amount of Penalties Assessed and Unpaid-\$3,602.30

Number of Penalties Assessed	Number Companies Assessed
1	113
2	37
3	35
4	14
5	4
6	2
7	2

2. Complaints:

We have received very few complaints from business, (just like other businesses, if you are late paying your bills you pay the penalty, it is a cost of doing business) the few complaints we've had dealt with confusion as to when the penalty was applied (we rewrote the sales tax forms to try and eliminate the confusion). The other complaint was the one that raised the question.

3. Recommendations:

The penalty procedures have been in place for less than a year now (Jan 1994) . The penalty appears to be doing what it was designed to do, get businesses to file their returns on time. Recommend no changes to the ordinance at this time.

speedy-note



CITY OF WASILLA

P.O. Box 870430
Wasilla, Alaska 99687
(907) 376-5227

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Dean

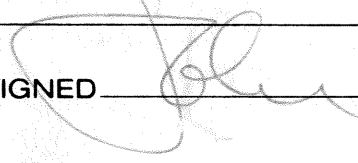
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SUBJECT Sales Tax Late Penalty

MESSAGE _____ DATE 9/16/94

Please have a report ready for council 9/26 on the effectiveness of the 10% late penalty on sales tax notings:

- ① Number & \$ amount of penalties assessed
- ② Complaints from businesses
- ③ Recommendations if any to be council on changes

SIGNED 

REPLY _____ DATE _____

SIGNED _____

MARGARET A. HANSON

575 Ponderosa Loop., Wasilla, AK 99654

Hm: (907) 376-2182

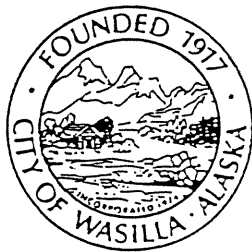
Wk: (907) 376-0123

REFERENCES

Duncan Frazier Anacortes American
Publisher
(206) 293-3122

Marian Romano S.B.D.C./UAA
Wasilla Office
(907) 373-7232

Laura Chase Wasilla City Council
Residence
(907) 373-6503



CITY OF WASILLA

290 E. HERNING AVE.
WASILLA, ALASKA 99687
PHONE: (907) 373-9050
FAX: (907) 373-0788

RECEIVED

OCT 10 1994

COMMISSION/COMMITTEE/BOARD APPLICATION FORM
NOTE: This application is Public Information

NAME: Philip Lockwood
MAILING ADDRESS: 301 W. Lakeview Ave
PHYSICAL ADDRESS: 301 W. Lakeview Ave
HOME PHONE: 374-6086 WORK PHONE: 373-2995

POSITION APPLIED FOR: SEAT ON THE PLANNING COMMISSION
TERM: _____ to _____

PLEASE TELL US ABOUT YOURSELF

EMPLOYER: SELF
POSITION: GENERAL CONTRACTOR

EXPERIENCE RELATING TO VOLUNTEER APPOINTMENT:

3 YEARS MEMBER Springfield, Oregon Jaycees
3 YEARS MEMBER Anchorage Jaycees
VOLUNTEER - Greater Anchorage, INC (Fun Randy)
IN COMING PRESIDENT - Mat Su Homebuilders Assoc.

For Senior Advisory - Are you over age 55? _____

Are you an Alaskan voter registered in Wasilla? YES

FAMILY:

SPOUSE? Name: NONE

Children? GROWN

EDUCATION: WESTERN Washington Univ BA. Education
University of Oregon - 45 graduate hours
University of Alaska - 20 graduate hours

Name any goals or interests that you would like to pursue as a City Volunteer: To be involved with PLANNED growth for the city. See the city establish a building and zoning permit and inspection system.

Do you understand that this position is an unpaid voluntary appointment, to be confirmed by the City Council, and requires regular attendance at official meetings? YES

SIGNATURE: Philip Johnson DATE: 10/10/94

Thank you for your application. We appreciate the interest you have shown in your community.

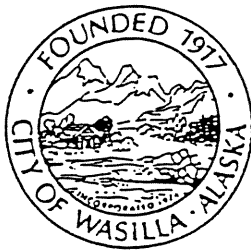
Date Received: _____

Mavor's Review Date: _____

Forwarded to Council: _____

Council approval date: _____

Notice of appointment date: _____



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RECEIVED

OCT 19 1994

CITY OF WASILLA

1:20 p.m.

COMMISSION/COMMITTEE/BOARD APPLICATION FORM
NOTE: This application is Public Information

NAME: John Cannon
MAILING ADDRESS: 3101 Whispering Woods Dr, Wasilla
PHYSICAL ADDRESS: SAME
HOME PHONE: 376 6063 WORK PHONE: 376 9270

POSITION APPLIED FOR: Wasilla Planning Commission
TERM: 3 year to 1996 (3) 1997 (2)

PLEASE TELL US ABOUT YOURSELF

EMPLOYER: MAT-SU services for Children + Adults
POSITION: Program Director

EXPERIENCE RELATING TO VOLUNTEER APPOINTMENT:

Wasilla Public Safety Committee (under Mayors Bumpus + Newcomb)
13 year City of Wasilla Resident
MAT-SU Children's services task force

MAT-SU Borough School District Equity Advisory Committee
20 years experience assisting special needs populations with
For Senior Advisory - Are you over age 55? No community living

Are you an Alaskan voter registered in Wasilla? Yes

FAMILY:

SPOUSE? Name: Sharon
Children? SARA

EDUCATION: MASTERS Coursework Completed, Thesis in Progress
APPROX 1/3 MASTERS Coursework in Public Administration (emphasis in
Planning Methods + Procedures), BA, Sociology

Name any goals or interests that you would like to pursue as a City Volunteer: I AM PARTICULARLY INTERESTED IN ASSISTING THE
CITY WITH DEVELOPING, REFINING, + IMPLEMENTING A
COMPREHENSIVE PLAN. A WELL THOUGHT OUT PLAN WILL PROVIDE
THE CITY WITH A VISION OF THE FUTURE, IMPROVE EFFECTIVENESS
AND PROVIDE CLEAR GUIDELINES FOR IDENTIFYING + CORRECTING
PROBLEMS.

Do you understand that this position is an unpaid voluntary appointment, to be confirmed by the City Council, and requires regular attendance at official meetings? yes

SIGNATURE: John Cannon DATE: 10/18/94

Thank you for your application. We appreciate the interest you have shown in your community.

Date Received: _____

Mayor's Review Date: _____

Forwarded to Council: _____

Council approval date: _____

Notice of appointment date: _____