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| | Presented |
| Comment: | |
| Verified by: <i>K. Smith</i> | 10/23/06 |

WASILLA CITY COUNCIL INFORMATION MEMORANDUM

IM No. 06-18

TITLE: List of Waivers of Sales Tax Penalty for 3rd Quarter ending September 30, 2006

Agenda of: *10/23/2006*

Originator: Ted Leonard, Director of Finance

| Route to: | Department | Signature/Date |
|-----------|---|-------------------------|
| | Police Chief Youth Court, Dispatch, Code Compliance | |
| | Culture and Recreation Services Director Library, Museum, Sports Complex | |
| | Public Works & Recreation Facility Maintenance Director | |
| X | Finance, Risk Management & MIS Director Purchasing | <i>[Signature]</i> |
| X | Deputy Administrator Planning, Economic Development, Human Resources | <i>S. Hardy 10-6-06</i> |
| X | City Clerk | <i>K. Smith</i> |

REVIEWED BY MAYOR DIANNE M. KELLER:

Dianne M. Keller

FISCAL IMPACT: yes or no

Funds Available yes no

Account name/number:

Attachments: Spreadsheet listing Sales Tax Penalty Waivers for 3rd quarter ending September 30, 2006.

SUMMARY STATEMENT: Per WMC 5.16.150 B 1: Attached please find the list of businesses that received a sales tax penalty waiver for the 3rd quarter ending September 30, 2006.

Sales tax penalty waiver
 3rd Quarter Ending 9/30/2006
 Per WMC 5.16.150 B 1

| Business Name | Owner Name | Address | City, State Zip | Waiver Period | Amount of Penalty | Date of Waiver Refund | Approved by |
|----------------------|---------------------------|---------------------------------|-------------------------|------------------|-------------------|-----------------------|---------------------|
| Golden Palace | Kevin Hwang | 551 W Parks Hwy | Wasilla AK 99654 | June 2006 | 26.78 | 08/08/2006 | Ted Leonard |
| Tesoro 2 Go | | 300 Concord Plaza Drive | San Antonio TX 78216 | June 2006 | 1,495.81 | 08/03/06 | Ted Leonard |
| Chevrolet of Wasilla | Lithia of S Central AK | 360 E Jackson St | Medford OR 97504 | June 2006 | 191.45 | 08/02/06 | Ted Leonard |
| Goldrush Jewelers | Randall Martin | PO Box 871748 | Wasilla AK 99687 | June 2006 | 46.41 | 08/04/06 | Ted Leonard |
| AT & T Corp | c/o Tax Partners | 3100 Cumberland Blvd Ste 900 | Atlanta GA 30339 | November 2005 | 40.03 | 09/25/2006 | Council AM 06-57 |