From: Headings, Mary Anne S (DOR)
To: Griffith, Christina
Cc: Verschoor, Pamela G (DOR); Mountcastle, Janell M (DOR); Page, Jonathan C (DOR); Ahlberg, Brenda; Friedersdorff, Chad; Hardie, Elizabeth
Subject: <EXTERNAL-SENDER>RE: Kenai Peninsula Borough - Commercial Passenger Vessel Tax
Date: Tuesday, February 27, 2024 2:36:31 PM
Attachments: image001.png
image002.png
image003.png
image004.png
image006.png
image005.png

CAUTION: This email originated from outside of the KPB system. Please use caution when responding or providing information. Do not click on links or open attachments unless you recognize the sender, know the content is safe and were expecting the communication.

Hi Christina,

Please see information below:

CY2023 CPV Excise Tax			
Kenai Peninsula Borough Revenue Share Detail			
Port	*Passengers*	*Share Total*	*KPB Share*
Homer	-	$ -	$ -
Seward	182,535	$912,675.00	$ 456,337.50
	182,535.00	**912,675.00**	**456,337.50**

Please let me know if you have any additional questions or concerns.

Thank you,
Mary Anne Headings
(907) 465-2321

From: Mountcastle, Janell M (DOR) <janell.mountcastle@alaska.gov>
Sent: Tuesday, February 27, 2024 1:16 PM
To: Verschoor, Pamela G (DOR) <pamela.verschoor@alaska.gov>; Headings, Mary Anne S (DOR) <maryanne.headings@alaska.gov>
Subject: FW: Kenai Peninsula Borough - Commercial Passenger Vessel Tax

Forwarding this.

Janell Mountcastle, AOM
Tax Division, Department of Revenue, State of Alaska
PO Box 110420, Juneau AK 99811-0420
(907)465-4773 / janell.mountcastle@alaska.gov

Department of Revenue's mission is to collect revenue and invest funds for public purposes. Please

visit Workplace Alaska to view our current career opportunities.

CONFIDENTIALITY NOTICE: This e-mail message, including any attachments, contains information from the State of Alaska, Department of Revenue (DOR) and is for the sole use of the intended recipient(s). It may contain confidential and/or privileged information. The unauthorized review, use or disclosure of such information may violate state or federal law. If you are an unintended recipient of this e-mail, please delete it, without first saving or forwarding it, and, so that the DOR is aware of the error in sending it to you, please contact Janell Mountcastle at (907)465-4773 or Janell.mountcastle@alaska.gov

---

From: Griffith, Christina <CGriffith@kpb.us>
Sent: Tuesday, February 27, 2024 1:14 PM
To: Bowman, Karmen M (DOT) <karmen.bowman@alaska.gov>
Cc: Page, Jonathan C (DOR) <jonathan.page@alaska.gov>; bahlberg <bahlberg@kpb.us>; Mountcastle, Janell M (DOR) <janell.mountcastle@alaska.gov>; Friedersdorff, Chad <cfriedersdorff@kpb.us>; Hardie, Elizabeth <ehardie@kpb.us>
Subject: Kenai Peninsula Borough - Commercial Passenger Vessel Tax

Some people who received this message don't often get email from cgriffith@kpb.us. Learn why this is important

CAUTION: This email originated from outside the State of Alaska mail system. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hello Karmen,

The Kenai Peninsula Borough is set to receive the CY2023 (FY2024) Commercial Passenger Vessel Share Tax on 2/28/24 in the amount of $456,337.50.

Can you please supply us with the allocation breakdown of this award between the cities of Seward and Homer like you have done in past years (see the example below from a last year)?

CY2022 CPV Excise Tax			
Kenai Peninsula Borough Revenue Sahre Detail			
Port	*Passengers*	*Share Total*	*KPB Share*
Homer	141	$ 705.00	$ 352.50
Seward	121,530	$607,650.00	$ 303,825.00
	121,671.00	**608,355.00**	**304,177.50**

Thank you,

Christina Griffith
Grants/Treasury Accountant
KPB Finance Department
(907) 714-2172 Tel

Kenai Peninsula Borough
144 N. Binkley St. Soldotna, AK 99669
kpb.us

CONFIDENTIALITY NOTICE: This email, including any attachments, is for the sole use of the intended recipient(s) and may contain confidential and privileged information. Any unauthorized review, use, disclosure, or dissemination is prohibited. If you received this email and are not the intended recipient, please inform the sender by email reply.