MEMORANDUM

TO:

Charlie Pierce, Borough Mayor

FROM:

Adeena Wilcox, Borough Assessor

DATE:

September 1, 2021

RE:

Certification of the 2021 Personal Property Supplemental Assessment Roll

The undersigned, duly qualified and appointed Assessor of the Kenai Peninsula Borough, does hereby certify that the following is the total valuation contained in the 2021 Personal Property Supplemental Assessment Roll as of September 1, 2021.

The total <u>assessed</u> value for the Kenai Peninsula Borough, including all properties on this assessment roll is as follows:

| PERSONAL | TOTAL |
|--------------|--------------|
| PROPERTY | PROPERTY |
| \$18,420,092 | \$18,420,092 |

The total <u>taxable</u> value for the Kenai Peninsula Borough is as follows:

| PERSONAL | TOTAL |
|--------------|--------------|
| PROPERTY | PROPERTY |
| \$12,526,482 | \$12,526,482 |

Adeena Wilcox, Borough Assessor

KENAI PENINSULA BOROUGH SUMMARY OF COMBINED PROPERTY VALUES

Assessed Value before Exemptions

| Assessed Value | VALUE | | | |
|-------------------|-------|------------|--|--|
| Personal Property | \$ | 18,420,092 | | |
| Real Property | \$ | - | | |
| Oil Property | \$ | - | | |
| | | | | |

TOTAL BOROUGH ASSESSED \$ 18,420,092

Assessed Value after Exemptions

| Taxable Value | VALUE | | | |
|-----------------------|-------|------------|--|--|
| Personal Property | \$ | 12,526,482 | | |
| Real Property | \$ | - | | |
| Oil Property | \$ | - | | |
| TOTAL BOROUGH TAXABLE | \$ | 12,526,482 | | |

| | | В | DROUGH | | | CITY | |
|------------------|-----------------|----------|------------------------|-----------|----------|-------|------------|
| | | Assessed | Taxab | ole | Assessed | T | axable |
| City of Seldovia | | | | | | | |
| Tag 10 | REAL | | - | - | | | |
| | OIL | | - | - | | | |
| | PERSONAL | | 249 | 55 | | 9,249 | 39,249 |
| | TOTAL | 39, | 249 | 55 | 3 | 9,249 | 39,249 |
| City of Homer | REAL | | _ | - | | | |
| Tag 20 | OIL | | - | - | | | |
| | PERSONAL | 710, | | 516,570 | | 1,493 | 10,195,625 |
| | TOTAL | 710, | 993 | 516,570 | 11,991 | ,493 | 10,195,625 |
| City of Homer | REAL | | - | - | | | |
| Tag 21 ODL | OIL | | | - | | | |
| | PERSONAL | | - | - | | | |
| | TOTAL | | • | - | | - | - |
| City of Kenai | REAL | | _ | _ | | | |
| Tag 30 | OIL | | _ | - | | | |
| | PERSONAL | 3,754,0 | 330 | 2,062,912 | 6,60 | 5,268 | 6,600,588 |
| | TOTAL | 3,754, | | 2,062,912 | 6,605 | | 6,600,588 |
| City of Seward | REAL | | _ | _ | | | |
| Tag 40 | OIL | | un | - | | | |
| | PERSONAL | 4,280, | 589 | 3,514,756 | 27,91 | 9,363 | 27,919,363 |
| | TOTAL | 4,280, | | 3,514,756 | 27,919 | | 27,919,363 |
| Seward Special | REAL | | _ | _ | | | |
| Tag 41 | OIL | | - | - | | | |
| | PERSONAL | 659, | 972 | 436,750 | 3,27 | 7,808 | 3,277,808 |
| | TOTAL | 659, | 972 | 436,750 | 3,277 | ,808 | 3,277,808 |
| City of Soldotna | REAL | | _ | - | | | |
| Tag 70 | OIL | | _ | - | | | |
| | PERSONAL | 1,061, | 552 | 519,695 | 1,06 | 1,552 | 427,658 |
| | TOTAL | 1,061, | | 519,695 | 1,061 | | 427,658 |
| Kachemak City | | | | _ | | | |
| | REAL | | _ | | | | |
| Tag 80 | REAL OIL | | - | - | | | |
| Tag 80 | | | - 750 750 | - 541 | | | |

SERVICE AREA TAXABLE CERTIFIED SUPPLEMENTAL PPV VALUES

| TAG 57 | | Bear Creek Fire Service Area | |
|------------------------------------|-----------------|--|----------------------------|
| | 554 | Assessed Value | Taxable Value |
| | REAL OIL | - | - |
| | PERSONAL | - 1 995 159 | 1 605 513 |
| | TOTAL | 1,885,158 1,885,158 | 1,695,513 1,695,513 |
| | TOTAL | 1,865,136 | 1,090,010 |
| TAG 54, 58, 70 | | Central Emergency Services Area | |
| | | Assessed Value | Taxable Value |
| | REAL | - | - |
| | OIL | - | - |
| | PERSONAL | 3,756,230 | 2,195,016 |
| | TOTAL | 3,756,230 | 2,195,016 |
| TAC 20 52 54 55 50 64 62 70 | | Central Kenai Peninsula Hospital Se | mico Aroa (TV19 & Brior) |
| TAG 30,53,54,55,58,61,63,70 | | Assessed Value | Taxable Value |
| | REAL | ASSESSEU VAIUE | I ANADIC VAIUC |
| | OIL | - - | - - |
| | PERSONAL | 10,154,383 | 5,891,358 |
| | TOTAL | 10,154,383 | 5,891,358 |
| | TOTAL | 10,134,363 | 3,031,330 |
| TAG 30,53,54,55,58,59,61,62,63,70 | | Central Kenai Peninsula Hospital Se | ervice Area (TY19 & Future |
| | | Assessed Value | Taxable Value |
| | REAL | - | - |
| | OIL | - | - |
| | PERSONAL | 10,158,144 | 5,894,543 |
| | TOTAL | 10,158,144 | 5,894,543 |
| | | | |
| TAG 62,63,64 | | Central Peninsula Emergency Med Assessed Value | Tauahla Value |
| | DEAL | Assessed value | Taxable Value |
| | REAL OIL | - | - |
| | _ | 120 | 100 |
| | PERSONAL | 120 | 109 |
| | TOTAL | 120 | 109 |
| TAG 81 | | Kachemak Emergency Service Area | |
| | | Assessed Value | Taxable Value |
| | REAL | - | - |
| | OIL | - | - |
| | PERSONAL | 23,072 | 19,106 |
| | TOTAL | 23,072 | 19,106 |
| TAO 44 40 F0 F4 F5 | | David Camila Ana | |
| TAG 11,43,53,54,55,57,58,59,61,62, | | Road Service Area Assessed Value | Taxable Value |
| 63,64,65,67,68,69,81 | DEAL | ASSESSEU Value | I ANALUE VAIUE |
| | REAL OIL | - | - |
| | PERSONAL | 7,912,357 | 5,475,203 |
| | TOTAL | 7,912,357 | 5,475,203 |
| | | | |
| TAG 53, 55 | | Nikiski Fire Service Area | |
| | | Assessed Value | Taxable Value |
| | REAL | - | - |
| | _ | | |
| | OIL PERSONAL | - 2,641,998 | - 1,632,132 |

| | TOTAL | 2,641,998 | 1,632,132 | | | |
|--------------------------------------|---|--|----------------------------|--|--|--|
| TAG 55 | | Nikiski Senior Service Area | | | | |
| | | Assessed Value | Taxable Value | | | |
| | REAL | | - | | | |
| | OIL | | _ | | | |
| | PERSONAL | | 601,985 | | | |
| | TOTAL | | 601,985 | | | |
| 740 50 54 55 | | North Bosinsville Bossovilles Asso | | | | |
| TAG 53,54,55 | | North Peninsula Recreation Area | Touchte Webse | | | |
| | | Assessed Value | Taxable Value | | | |
| | REAL | | - | | | |
| | OIL | | | | | |
| | PERSONAL | | 1,632,132 | | | |
| | TOTAL | 2,641,998 | 1,632,132 | | | |
| TAG 40,41,43,57 | | Seward / Bear Creek Flood Service | e Area | | | |
| | | Assessed Value | Taxable Value | | | |
| | REAL | <u> </u> | - | | | |
| | OIL | | - | | | |
| | PERSONAL | | 5,649,325 | | | |
| | TOTAL | | 5,649,325 | | | |
| TAG 20,21,52,59,62,64,65,68,80,81 | | South Kenai Peninsula Hospital S | ervice Area (TY18 & Prior) | | | |
| 20,21,02,02,01,00,00,00,00 | | Assessed Value | Taxable Value | | | |
| | REAL | | | | | |
| | OIL | | - | | | |
| | PERSONAL | | 703,845 | | | |
| | TOTAL | | 703,845 703,845 | | | |
| | TOTAL | 1,022,313 | 700,040 | | | |
| TAG 11,20,21,52,62,64,65,68,69,80,81 | | | | | | |
| | | Assessed Value | Taxable Value | | | |
| | REAL | | - | | | |
| | OIL | | - | | | |
| | PERSONAL | | 898,228 | | | |
| | TOTAL | 1,302,029 | 898,228 | | | |
| TAG 10,11 | | Seldovia RSA | | | | |
| , | | Assessed Value | Taxable Value | | | |
| | REAL | - | _ | | | |
| | OIL | | - | | | |
| | PERSONAL | | - 55 | | | |
| | TOTAL | | 55 | | | |
| TAG 59, 68 | TOTAL | Western Emergency Services Area | | | | |
| 140 05, 00 | | Assessed Value | Taxable Value | | | |
| | DEAL | | | | | |
| | REAL | - | - | | | |
| | REAL OIL | | - | | | |
| | OIL | - | - - 167 628 | | | |
| | | - 287,122 | 167,628 167,628 | | | |
| ALL TAGS | OIL PERSONAL | 287,122 287,122 | | | | |
| ALL TAGS | OIL PERSONAL | 287,122 287,122 KPB - Borough Wide | 167,628 | | | |
| ALL TAGS | OIL PERSONAL TOTAL | 287,122 287,122 KPB - Borough Wide Assessed Value | | | | |
| ALL TAGS | OIL PERSONAL TOTAL REAL | 287,122 287,122 KPB - Borough Wide Assessed Value | 167,628 | | | |
| ALL TAGS | OIL PERSONAL TOTAL REAL OIL | 287,122 287,122 KPB - Borough Wide Assessed Value | 167,628 Taxable Value | | | |
| ALL TAGS | OIL PERSONAL TOTAL REAL | 287,122 287,122 KPB - Borough Wide Assessed Value | 167,628 | | | |

2021 CERTIFIED SUPP PPV SUMMARY

LIVE

| TAG | Count | <u>bass</u> | <u>bexem</u> | btax | cass | cexem | ctax |
|------------|-------|-------------|--------------|------------|------------|-----------|------------|
| 10 | 35 | 39,249 | 39,194 | 55 | 39,249 | 0 | 39,249 |
| 11 | 14 | 0 | 0 | 0 | 0 | 0 | 0 |
| 20 | 524 | 710,993 | 194,423 | 516,570 | 11,991,493 | 1,795,868 | 10,195,625 |
| 30 | 259 | 3,754,630 | 1,691,718 | 2,062,912 | 6,605,268 | 4,680 | 6,600,588 |
| 40 | 241 | 4,280,589 | 765,833 | 3,514,756 | 27,919,363 | 0 | 27,919,363 |
| 41 | 29 | 659,972 | 223,222 | 436,750 | 3,277,808 | 0 | 3,277,808 |
| 43 | 32 | 2,723 | 417 | 2,306 | 0 | 0 | 0 |
| 52 | 16 | 0 | 0 | 0 | 0 | 0 | 0 |
| 53 | 29 | 1,430,899 | 400,752 | 1,030,147 | 0 | 0 | 0 |
| 55 | 98 | 1,211,099 | 609,114 | 601,985 | 0 | 0 | 0 |
| 57 | 42 | 1,885,158 | 189,645 | 1,695,513 | 0 | 0 | 0 |
| 58 | 688 | 2,694,678 | 1,019,357 | 1,675,321 | 0 | 0 | 0 |
| 59 | 11 | 3,761 | 576 | 3,185 | 0 | 0 | 0 |
| 61 | 5 | 1,405 | 216 | 1,189 | 0 | 0 | 0 |
| 63 | 15 | 120 | 11 | 109 | 0 | 0 | 0 |
| 67 | 37 | 92,228 | 7,897 | 84,331 | 0 | 0 | 0 |
| 68 | 147 | 283,937 | 119,494 | 164,443 | 0 | 0 | 0 |
| 69 | 11 | 283,277 | 85,709 | 197,568 | 0 | 0 | 0 |
| 70 | 89 | 1,061,552 | 541,857 | 519,695 | 1,061,552 | 633,894 | 427,658 |
| 80 | 19 | <u>75</u> 0 | 209 | 541 | 0 | 0 | 0 |
| 81 | 104 | 23,072 | 3,966 | 19,106 | 0 | 0 | 0 |
| KPB Total: | 2,445 | 18,420,092 | 5,893,610 | 12,526,482 | 50,894,733 | 2,434,442 | 48,460,291 |