

Friedersdorff, Chad

From: Bowman, Karmen M (DOR) <karmen.bowman@alaska.gov>
Sent: Tuesday, September 19, 2023 4:25 PM
To: Friedersdorff, Chad; Rabon Ethridge, Erin M (DPS)
Cc: Page, Jonathan C (DOR); Griffith, Christina; Ahlberg, Brenda; Mountcastle, Janell M (DOR)
Subject: <EXTERNAL-SENDER>RE: Kenai Peninsula Borough - Commercial Passenger Vessel Tax

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.

Hello,

Information requested is below.

CY2022 CPV Excise Tax			
Kenai Peninsula Borough Revenue Share Detail			
<u>Port</u>	<u>Passengers</u>	<u>Share Total</u>	<u>KPB Share</u>
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,

Karmen M Bowman
Accounting Manager
Alaska Department of Revenue, Tax Division
907-465-3776 (Office)
907-500-2191 (Cell)
karmen.bowman@alaska.gov

From: Friedersdorff, Chad <cfriedersdorff@kpb.us>
Sent: Tuesday, September 19, 2023 3:37 PM
To: Rabon Ethridge, Erin M (DPS) <Erin.Rabon-Ethridge@alaska.gov>; Bowman, Karmen M (DOR) <karmen.bowman@alaska.gov>
Cc: Page, Jonathan C (DOR) <jonathan.page@alaska.gov>; Griffith, Christina <CGriffith@kpb.us>; bahlberg <bahlberg@kpb.us>
Subject: Kenai Peninsula Borough - Commercial Passenger Vessel Tax
Importance: High

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 Erin & Karmen,

The Kenai Peninsula Borough received the CY2022 (FY2023) Commercial Passenger Vessel Share Tax on 2/24/23 in the amount of \$304,177.50.

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 couple years ago)?

CY 2019 CPV Excise Tax

Kenai Peninsula Borough Revenue Share Detail

<u>Port</u>	<u>Passengers</u>	<u>Port Share</u>	<u>KPB Share</u>
Homer	14,178	\$ 70,890.00	\$ 35,445.00
Seward	230,878	\$ 1,154,390.00	\$ 577,195.00
	245,056	\$ 1,225,280.00	\$ 612,640.00

Thank you,
Chad

Chad Friedersdorff
Financial Planning Manager
Finance Department
(907) 714-2194

KENAI PENINSULA BOROUGH
144 North Binkley Street
Soldotna, Alaska 99669

