

**Kenai Peninsula Borough**  
Planning Department – Land Management Division

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**MEMORANDUM**

**TO:** Brent Johnson, Assembly President  
Members, Kenai Peninsula Borough Assembly

**THRU:** Peter A. Micciche, Borough Mayor *PM*  
Brandi Harbaugh, Finance Director *BH*  
Robert Ruffner, Planning Director *RR* *mam*  
Marcus A. Mueller, Land Management Officer

**FROM:** Aaron Hughes, Land Management Agent *AH*  
Roy Browning, Chief, CES *RB*

**DATE:** July 20, 2023

**RE:** Ordinance 2022-19-80, Appropriating Funds from the Land Trust Fund to Account for the Transfer of Real Property Assets to the Land Trust Fund that were Originally Acquired with CES FY23 Capital Project Funds. (Mayor)

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Resolution 2022-039 authorized acquisitions of real property for the location of the replacement CES Station 1 facility. Funding for the approved acquisitions originated from the Central Emergency Service Area Capital Project Fund Account.

After completion of the architectural and site development process, it has been determined there is a surplus of land available that was acquired for the CES project.

A transfer of \$108,204.75, representing the original acquisition cost of the surplus properties, would transfer the surplus real property assets to the Land Trust for continued management by the Land Management Division for holding, investment and other purposes.

Your consideration is appreciated.

<b>FINANCE DEPARTMENT FUNDS/ACCOUNT VERIFIED</b>	
Acct. No. <u>250.27910</u>	Amount: <u>\$108,204.75</u>
By: <u><i>CF</i></u>	Date: <u>7/19/2023</u>