



KENAI PENINSULA BOROUGH

Finance Department

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CHARLIE PIERCE
BOROUGH MAYOR

To: Wayne Ogle, Assembly President
Members of the Kenai Peninsula Borough Assembly

Thru: Charlie Pierce, Borough Mayor *CP*

Thru: Brandi Harbaugh, Acting Finance Director *BH*

From: Sarah Hostetter, Auditor/Accountant *SH*

Date: November 2, 2017

Subject: Budget Revisions – October 2017

Attached is a budget revision listing for October 2017. The attached list contains budget revisions between major expenditure categories (i.e., maintenance & operations and capital outlay). Other minor transfers were processed between object codes within major expenditure categories.

Oct-17

INCREASE

DECREASE

FINANCE

Move funds to update Adobe Pro Software for Audit Specialist

100.11430.00000.43210 (Transport/Subsistence)

100.11430.00000.42120 (Computer Software)

365.93

365.93