



KENAI PENINSULA BOROUGH

Finance Department

144 North Binkley Street • Soldotna, Alaska 99669-8250

PHONE: (907) 714-2170 • FAX: (907) 714-2376

CHARLIE PIERCE
BOROUGH MAYOR

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

Thru: Charlie Pierce, Borough Mayor *cli*

Thru: Brandi Harbaugh, Finance Director *BH*

From: Sarah Hostetter, Auditor/Accountant *SH*

Date: January 17, 2018

Subject: Budget Revisions – December 2017

Attached is a budget revision listing for December 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.

Dec-17

INCREASE

DECREASE

NORTH PENINSULA RECREATION

To renew the State of Alaska RCIA sign permit.

225.61110.00000.42210 (Operating Supplies)

225.61110.00000.49433 (Plan Reviews/Permit Fees)

100.00

100.00