

KENAI PENINSULA BOROUGH

Finance Department

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MIKE NAVARRE BOROUGH MAYOR

To:

Dale Bagley, Assembly President

Members of the Kenai Peninsula Borough Assembly

Thru:

Mike Navarre, Borough Mayor My

Thru:

Craig C. Chapman, Finance Director Chap

From:

Brandi Harbaugh, Controller

From:

Lauri Lingafelt, Auditor/Accountant

Date:

December 17, 2014

Subject:

Budget Revisions -November 2014

Attached is a budget revision listing for November 2014. 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.

N	Jo	v	-1	4

	INCREASE	DECREASE
ASSESSING - APPRAISAL: Unscheduled repair of ATV needed.		
100.11520.00000.43260 (Training)		640.00
100.11520.00000.42360 (MV Repair Supplies)	640.00	