

Kenai Peninsula Borough
Finance Department

MEMORANDUM

TO: Brent Hibbert, Assembly President Pro Tem
Members of the Kenai Peninsula Borough Assembly

THRU: Charlie Pierce, Borough Mayor *cfi*

THRU: Brandi Harbaugh, Finance Director *BR*

FROM: Sarah Hostetter, Payroll Accountant *SH*

DATE: October 15, 2020

RE: Budget Revisions – September 2020

Attached is a budget revision listing for September 2020. 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.

SEPTEMBER 2020

INCREASE DECREASE

PLANNING - ADMINISTRATION

To purchase "Robert's Rules" books for the Advisory Planning Commissioners.

100-21110-00000-43011 (Contract Services)		\$45.88
100-21110-00000-42210 (Operating Supplies)	\$45.88	