

**BUDGET AMENDMENT**  
**Asheville City Administrative Unit**  
LOCAL CURRENT EXPENSE **Fund**

B.A.# 0456

2192

Account Code	Description of Code	Increase	Decrease
	Revenues:		
	Expenditures:		
2-6620-801-312-810-000	WORKSHOPS	2,100	
2-6620-801-332-810-000	TRAVEL		1,500
2-6620-801-411-810-000	SUPPLIES & MATERIALS		600

**Purpose of Amendment:**

LINE-ITEM TRANSFER FOR HR.

**BOARD APPROVAL NOT REQUIRED**

GEORGIA HARVEY  
 FINANCE OFFICER  
 Date: 4/1/2021



APR 2 1 2021