

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

B.A.# 1050

1977

Account Code	Description of Code	Increase	Decrease
2-6540-802-311-302-924 2-6540-802-311-000-000	Revenues:  Expenditures: CONTRACTED SERVICES CONTRACTED SERVICES	   40,000	   40,000

**Purpose of Amendment:**

LINE-ITEM TRANSFER FOR BUDD GROUP CONTRACT.

**BOARD APPROVAL NOT REQUIRED**

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 GEORGIA HARVEY  
 FINANCE OFFICER  
 Date: 10/28/2020

*GH*  
 10/28/20

OCT 30 2020