

**RESOLUTION**

**Appropriating the Amount of \$26,333.76 Received from The United Way, as reimbursement of Community Resource Hotline Staff Costs**

**WHEREAS**, The City of Charlottesville, through the Department of Human Services, has received reimbursement from the United Way of Greater Charlottesville in the amount of **\$26,333.76**;

**NOW, THEREFORE BE IT RESOLVED** by the Council of the City of Charlottesville, Virginia that the sum of **\$26,333.76** is hereby appropriated in the following manner:

**Revenues**

**\$26,333.76**    Fund: 213    Cost Center: 3411001000    G/L: 451022

**Expenditures**

**\$26,333.76**    Fund: 213    Cost Center: 3411001000    G/L: 599999