

**APPROPRIATION**

**Insurance Reimbursement – Fire Department Truck Company 9**

**\$4,650.55**

**WHEREAS**, Virginia Risk Sharing Association is reimbursing the City of Charlottesville for vehicle damage associated with an accident involving vehicle #3312;

**NOW, THEREFORE BE IT RESOLVED** by the Council of the City of Charlottesville, Virginia, that a total of \$4650.55 be appropriated in the following manner:

**Revenues - \$4,650.55**

\$4,650.55      Fund: 105                      I/O: 3201006000                      G/L Account: 451110

**Expenditures - \$4,650.55**

\$4,650.55      Fund: 105                      I/O: 3201006000                      G/L Account: 451110