

RESOLUTION

Appropriating the Sum of \$192,453.98 received from Development Bond Proceeds

BE IT RESOLVED by the Council of the City of Charlottesville, Virginia that the sum of **\$192,453.98** is and shall be appropriated for expenditure by the Department of Public Works, in the following manner:

Revenues – \$192,453.98

\$192,453.98 Fund: 426 Internal Order: P-00679 G/L Account: 451999

Expenditures – \$192,453.98

\$192,453.98 Fund: 426 Internal Order: P-00679 G/L Account: 451999