

RESOLUTION

Appropriating the Amount of \$45,559.02 Received from The United Way, as reimbursement of Community Resource Hotline Staff Costs and Emergency Hotel Stays

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 \$45,559.02;

NOW, THEREFORE BE IT RESOLVED by the Council of the City of Charlottesville, Virginia that the sum of \$45,559.02 is hereby appropriated in the following manner:

Revenues

\$40,557.19	Fund: 213	Cost Center: 3411001000	G/L: 451022
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\$5,002.83	Fund: 213	Cost Center 3411002000	G/L: 530102
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Expenditures

\$40,557.19	Fund: 213	Cost Center: 3411001000	G/L: 599999
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\$5,002.83	Fund: 213	Cost Center: 3411002000	G/L: 530102
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