

RESOLUTION
Funding Transfer for Rugby Avenue Trail
\$155,000

WHEREAS, the City of Charlottesville, through Parks and Recreation, has a CIP account for trail development; and

WHEREAS, the City of Charlottesville, through Parks and Recreation, has a Lump Sum CIP account for project contingencies; and

WHEREAS, the City of Charlottesville Parks and Recreation Department requests the reallocation of the funds for the Rugby Avenue Trail project;

NOW, THEREFORE BE IT RESOLVED by the Council of the City of Charlottesville, Virginia, that the sum of \$155,00.00 is hereby appropriated in the following manner:

Transfer From:

\$40,000	Fund: 426	WBS: P-00662	G/L Account: 599999
\$115,000	Fund: 426	WBS: PR-002	G/L Account: 599999

Transfer to:

\$155,000	Fund: 426	WBS: P-00977	G/L Account: 599999
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