

RESOLUTION APPROPRIATING FUNDS FOR
Revenue Sharing Program - Multi-Modal Improvements
\$394,256

WHEREAS, a total of \$394,256 in state funds for the Revenue Sharing Program requires appropriation and;

WHEREAS, a total of \$394,256 in City match funds is required for the Revenue Sharing Program;

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

Revenues (State Revenue Sharing)

\$ 56,756	Fund:426	Internal Order: 2600040	G/L Account: 430110
\$22,895	Fund:426	Internal Order: 2600041	G/L Account: 430110
\$318,605	Fund:426	Internal Order: 2600042	G/L Account: 430110

Expenditure (State Revenue Sharing)

\$ 56,756	Fund:426	Internal Order: 2600040	GIL Account: 599999
\$ 22,895	Fund:426	Internal Order: 2600041	GIL Account: 599999
\$318,605	Fund:426	Internal Order: 2600042	GIL Account: 599999

Transfer from (City Match)

\$394,256	Fund:426	WBS: P-00335	G/L Account: 599999
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Transfer to

\$ 56,756	Fund:426	Internal Order: 2600040	GIL Account: 599999
\$ 22,895	Fund:426	Internal Order: 2600041	GIL Account: 599999
\$318,605	Fund:426	Internal Order: 2600042	GIL Account: 599999