

RESOLUTION

Insurance Claim Reimbursement for the Avon Fuel Station Replacement Project.

WHEREAS, the City of Charlottesville (the “City”) designed and bid a project called the Avon Fuel Station Replacement Project (the “Project”) to improve the Avon Fuel Station, and;

WHEREAS, the Project required specific annual insurance coverage, pursuant to the Petroleum Underground Storage Tank Financial Responsibility Requirements Regulation, and;

WHEREAS, funds have been expended from the Facilities Capital Projects Lump Sum Account (P-00980) to support this Project, and;

WHEREAS, the City will receive insurance claim reimbursements in the amount of \$40,000 for a portion of expenses related to the Project, to replenish the Project budget;

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Charlottesville, Virginia that upon receipt of the aforesaid insurance claim reimbursements, they shall hereby be appropriated and transferred in the following manner:

Transfer From

\$40,000 Fund: 426 WBS: P-00980 G/L Account: 451110

Transfer To

\$40,000 Fund: 426 WBS: P-00980 G/L Account: 599999