

**RESOLUTION**  
**City Traffic Assets Insurance Reimbursement**  
**\$56,316.53**

**WHEREAS**, Progressive and National General Insurance Company are reimbursing the City of Charlottesville for a loss associated with City of Charlottesville Traffic assets;

**NOW, THEREFORE BE IT RESOLVED** by the Council of the City of Charlottesville, Virginia, that a total of \$56,316.53 be appropriated in the following manner:

**Revenues - \$**

\$56,316.53    Fund: 426    Project Code: P-01036                      G/L Account: 451110

**Expenditures - \$**

\$56,316.53    Fund: 426    Project Code: P-01036                      G/L Account: 541040

**BE IT FURTHER RESOLVED**, that this appropriation is conditioned upon the receipt of funds from the Progressive and National General insurance companies.