

**RESOLUTION**

**Appropriating Funding Received from the Virginia Risk Sharing Association for insurance reimbursement in the amount of \$18,238.84**

**WHEREAS**, the Charlottesville Department of Social Services has received a reimbursement of \$18,238.84 in the Fiscal Year 2026 budget from the Virginia Risk Sharing Association for vehicle loss associated with an accident involving vehicle # 3379.

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the City of Charlottesville, Virginia, that the sum of \$18,238.84, upon receipt by the City, is hereby appropriated for expenditures within the FY26 budget in the following manner:

**Revenue – \$18,238.84**

Fund: 212                      Cost Center: 3301008000      G/L Account: 451110              \$18,238.84

**Expenditures - \$18,238.84**

Fund: 212                      Cost Center: 3301008000      G/L Account: 541040              \$18,238.84

Date Adopted:

Certified: \_\_\_\_\_  
Clerk of Council