

Appropriation #2020070**\$ 0.00**

Source:	Proffer fund balance	\$56,122.00
	General Government CIP Fund balance	(\$56,122.00)

*This appropriation does not increase or decrease the total County budget.

This request is to re-appropriate \$56,122.00 in Old Trail Proffer Fund fund balance for the Parks Restroom Renovation/Modernization capital project and to decrease the use of budgeted General Government Capital Improvement Program fund balance by the same amount. This adjustment is due to a reconciliation of project funding sources and prior appropriations.

Appropriation #2020071**\$ 14,900.94**

Source:	Special Revenue fund balance	\$14,900.94
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This request is to appropriate \$14,900.94 in special revenue fund balance to reconcile the FY 19 and FY 20 funding associated with Charlottesville Area Community Foundation (CACF) grant funding.