

ORDINANCE NUMBER 2019-



AN ORDINANCE APPROPRIATING ADULT EDUCATION AND FAMILY LITERACY ACT FEDERAL GRANT FUNDS, IN THE AMOUNT OF \$8,449, TO THE SCHOOL FUNDS TO BE USED TO OPERATE THE REGIONAL ADULT BASIC EDUCATION, HIGH SCHOOL EQUIVALENCY, ENGLISH LANGUAGE ACQUISITION, AND WORKFORCE TRAINING PROGRAMS, FOR THE FISCAL YEAR ENDING JUNE 30, 2020, AS HEREIN SPECIFIED

BE IT ORDAINED, by the Council of the City of Waynesboro, Virginia:

That the following sum of money be and the same is hereby appropriated as herein specified for the year ending June 30, 2020, totaling \$8,449

Section I – School Funds

Paragraph 1. To the School Funds, for the operation of the regional adult basic education, high school equivalency, English language acquisition, and workforce training programs, \$8,449 is appropriated to be apportioned as follows:

81107510-830010-AS10	Purchased Services	\$8,449
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Paragraph 2. The above appropriation will be provided for by the following revenues:

80000033-502010-AS09	Adult Literacy Federal	\$8,449
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INTRODUCED:

ADOPTED:

EFFECTIVE:

CLERK

MAYOR



APPROPRIATION ORDINANCE REQUEST FORM

Name of Requestor	Waynesboro City School Board	Date of Request	10-08-2019
Authorized Signature	<i>Vonda A. Hutchison</i>	Date of Authorization	

Purpose of Appropriation Request:
 School Operating Fund Excerpt #5.I (dated 10-08-2019)

Is a local match required? No

Charges to Budget			
Line Item Description	Account Number	Project	Amount
Expense:			
Purchased Services	81107510 830010	AS10	\$8,449.00
Revenue:			
Adult Literacy	80000033 502010	AS09	\$8,449.00



EXCERPT

Consent Agenda Item

5. I. Additional Appropriation

Approval of Additional Appropriation - Ms. Katherine Parrish, Adult Education Manager, requests an additional appropriation for Waynesboro Adult Basic Education in the amount of \$8,449.00. The additional appropriation is the result of an increase in the AEFLA Federal Grant for 2019-2020. These additional funds will be used to run the Regional Adult Basic Education (ABE), High School Equivalency (HSE), English Language Acquisition (ELA), and Workforce Training program. These funds are fully reimbursable.

Mrs. Maneval moved that the Waynesboro School Board approve the consent agenda as presented. Mrs. Williams seconded the motion and it passed by voice vote. This motion includes the above appropriation request in the amount of \$8,449.00.

I, Vonda A. Hutchinson, Clerk of the Waynesboro School Board, do certify that the foregoing is what was stated of the aforesaid School Board Meeting on October 8, 2019.

A handwritten signature in black ink that reads "Vonda A. Hutchinson".

Vonda A. Hutchinson
Clerk, Waynesboro School Board

Adult Basic Education
937 Fir Street
Waynesboro, VA 22980
September 23, 2019

To: Vonda Hutchinson, Director of Finance
From: Katharine Parrish, Adult Education Manager
Subject: Additional Appropriation Request

Region 6 – Central Shenandoah – Additional Appropriate Request

V002A180047 Adult Education and Family Literacy Act (AEFLA) \$ 8,449

Waynesboro Adult Basic Education requests additional appropriation in the amount of \$8,449. The additional appropriation is the results of an increase in the AEFLA Federal Grant (\$15,749) for 2019-2020. These funds will be used to run the regional Adult Basic Education (ABE), High School Equivalency (HSE), English Language Acquisition (ELA), and Workforce Training programs. These funds are 100% reimbursable.

Please distribute the funds as indicated below:

AS2010 – Regional Account

81107510-830010-AS510 (Purchased Services) \$8,449

Cc: Teresa Fisher, Accounting Manager