

## ORDINANCE NUMBER 2019-



**AN ORDINANCE APPROPRIATING GIFT FUNDS FROM THE SHENANDOAH VALLEY REGIONAL PROGRAM, IN THE AMOUNT OF \$3,000, TO THE SCHOOL FUNDS TO BE USED FOR THE WAYNESBORO POST HIGH HOUSE, 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 \$3,000

**Section I – School Funds**

Paragraph 1. To the School Funds, for the Waynesboro Post High House, \$3,000 is appropriated to be apportioned as follows:

81107038-861010	Materials & Supplies	\$3,000
-----------------	----------------------	---------

Paragraph 2. The above appropriation will be provided for by the following revenues:

80000000-518903	Misc/Gifts & Donations	\$3,000
-----------------	------------------------	---------

**INTRODUCED:**

**ADOPTED:**

**EFFECTIVE:**

\_\_\_\_\_  
CLERK

\_\_\_\_\_  
MAYOR



## APPROPRIATION ORDINANCE REQUEST FORM

Name of Requestor	Waynesboro City School Board	Date of Request	09-10-2019
Authorized Signature	<i>Vonda A Hutchison</i>	Date of Authorization	

Purpose of Appropriation Request:  
 School Operating Fund Excerpt #5.G (dated 09-10-2019)

Is a local match required? No

Charges to Budget			
Line Item Description	Account Number	Project	Amount
<b>Expense:</b>			
Post High Supplies	81107038 861010		3,000.00
<b>Revenue:</b>			
Post High Donations	81000000 518904		3,000.00



**EXCERPT**

**Consent Agenda Item**

**5. G. Acceptance of Gift**

Acceptance of Gift – The Waynesboro School Board accepts a donation of \$3,000.00 for the Waynesboro Post High House Project. The Shenandoah Valley Regional Program (SVRP) received a donation from Grace Evangelical Lutheran Church to reimburse expenses from the Waynesboro/Augusta Post High Learning Lab, located at 344 N. Poplar Avenue.

Mrs. Maneval moved that the Waynesboro School Board approve the consent agenda as presented. Mrs. Smith seconded the motion and it passed by voice vote. This motion includes the above gift request in the amount of \$3,000.00.

---

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 September 10, 2019.

*Vonda A. Hutchinson*

Vonda A. Hutchinson  
Clerk, Waynesboro School Board

WAYNESBORO PUBLIC SCHOOLS  
301 Pine Avenue  
Waynesboro, VA 22980

STUDENT SERVICES

540-946-4604

MEMORANDUM

**TO:** Vonda Hutchinson  
Executive Director of Finance

**FROM:** Dr. Ryan N. Barber  
Executive Director of Student Services

**DATE:** September 3, 2019

**RE:** Post High Donation

---

*Need ✓*

I would like to ask the School Board for an additional appropriation of funds for the Post High House Project in the amount of \$3,000.00. The Shenandoah Valley Regional Program (SVRP) received a donation from Grace Evangelical Lutheran Church. SVRP used the donation to reimburse building expenses from the Waynesboro Augusta Post High Learning Lab, located at 344 South Poplar Avenue.

I would like to have the funds placed in the following account – Post High Donations:

80000000 518904

RNB:jkw



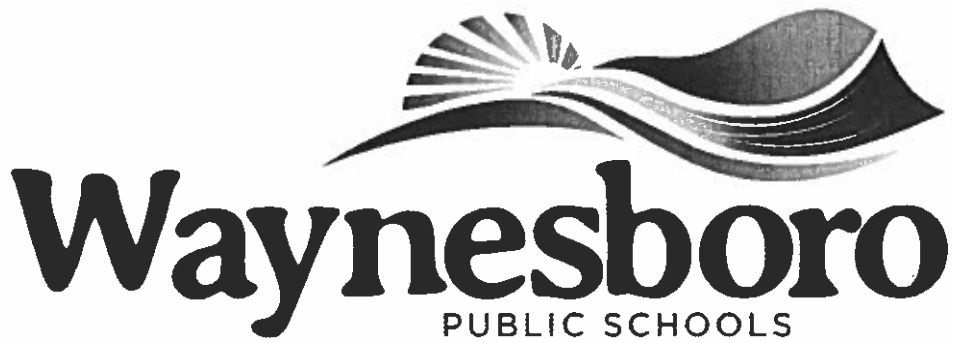
**APPROPRIATION ORDINANCE REQUEST FORM**

Name of Requestor	Waynesboro City School Board	Date of Request	08-13-2019
Authorized Signature	<i>Vonda C. Hutchison</i>	Date of Authorization	

Purpose of Appropriation Request:  
 School Operating Fund Excerpt #6. L (dated 08-13-2019)

Is a local match required? No

Charges to Budget			
Line Item Description	Account Number	Project	Amount
<b>Expense:</b>			
Post High Materials & Supplies	81107038 861010		\$1,000.00
<b>Revenue:</b>			
Post High Donations	80000000 518904		\$1,000.00



**EXCERPT**

**Consent Agenda Item**

**6. L. Acceptance of Gift**

Acceptance of Gift – The Waynesboro School Board accepts a donation of \$1,000.00 for the Waynesboro Post High House from The Pleasant View - Springhill Ruritan Club.

Mrs. Maneval moved that the Waynesboro School Board approve the consent agenda as presented. Mrs. Smith seconded the motion and it passed by voice vote. This motion includes the above gift request in the amount of \$1,000.00.

---

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 August 13, 2019.

*Vonda A. Hutchinson*

Vonda A. Hutchinson  
Clerk, Waynesboro School Board

**WAYNESBORO PUBLIC SCHOOLS**  
**Finance Office**

**301 Pine Avenue**  
**Waynesboro, VA 22980**

**Voice (540) 946 4600**  
**Fax (540) 946 4613**

**TO:** Dr. Jeffery D. Cassell, Superintendent  
School Board Members

**FROM:** Vonda Hutchinson  
Director of Finance

**DATE:** July 18, 2019

**Subject:** Gifts and Donations Additional Appropriation Request

The Pleasant View - Springhill Ruritan Club has donated \$1,000.00 to Waynesboro Public Schools to be used for expenses associated with the new Post High House. It is our request that an additional appropriation be approved in the amount of \$1,000.00.

After your approval, these funds should be allocated to the following account:

801-81107038-861010	\$1,000.00
---------------------	------------

Thank you.

WBS/tfisher