

ORDINANCE NUMBER 2020-



AN ORDINANCE APPROPRIATING TITLE I SCHOOL IMPROVEMENT GRANT FUNDS, IN THE AMOUNT OF \$19,574, TO THE SCHOOL FUNDS TO BE USED FOR TEACHER SALARIES AT WENONAH ELEMENTARY SCHOOL, FOR THE FISCAL YEAR ENDING JUNE 30, 2021, AS HEREIN SPECIFIED

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

That the following sums of money are hereby appropriated as herein specified for the fiscal year ending June 30, 2021 (the "Fiscal Year"), and that the budget for the Fiscal Year is hereby amended to reflect the below-listed appropriations.

Section I – School Funds

Paragraph 1. To the School Funds, for teacher salaries, \$19,574 is appropriated to be apportioned as follows:

81101003-816200-IN61 Teacher Salaries	\$18,180
81101003-821010-IN61 FICA	\$1,394

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

80000033-502061-IN61 Title I-School Improvement	\$19,574
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INTRODUCED:

ADOPTED:

EFFECTIVE:

CLERK

MAYOR



APPROPRIATION ORDINANCE REQUEST FORM

Name of Requestor	Waynesboro City School Board	Date of Request	10-13-2020
Authorized Signature	<i>Vonda A. Hutchinson</i>	Date of Authorization	

Purpose of Appropriation Request:
School Operating Fund Excerpt #5. G.

Is a local match required? No

Charges to Budget			
Line Item Description	Account Number	Project	Amount
Expense:			
Salaries	81101003 816200	IN61	\$18,180.00
FICA	81101003 821010	IN61	1,394.00
Revenue:			
Title I – School Improvement	80000033 502061	IN61	\$19,574.00



EXCERPT

Consent Agenda Item


5. G. Additional Appropriation

Approval of an Additional Appropriation - Mr. Tim Teachey, Executive Director of Instruction, requests an additional appropriation in the amount of \$19,574.00 for the School Improvement Grant for Wenonah Elementary School. These funds will be used to support additional instruction and are fully reimbursable.

Mrs. Freeman-Belle moved that the Waynesboro School Board approve the consent agenda with the addendum as presented. Mrs. Williams seconded the motion and it passed by voice vote.

This motion includes the above appropriation request in the amount of \$19,574.00.

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 13, 2020.



Vonda A. Hutchinson
Clerk, Waynesboro School Board

MEMORANDUM

TO: VONDA HUTCHINSON, EXECUTIVE DIRECTOR OF FINANCE
FROM: TIM TEACHEY, EXECUTIVE DIRECTOR OF INSTRUCTION
RE: APPROPRIATION SCHOOL IMPROVEMENT GRANT, WENONAH
DATE: OCTOBER 6, 2020

Please ask the Board to approve an appropriation of \$19,574.00 for the School Improvement Grant, Wenonah. These fully reimbursable funds will be used to support additional instruction.

Please post the funds as follows:

81101003 816200 IN61	\$18,180.00
81101003 821010 IN61	<u>1,394.00</u>
	\$19,574.00

Call or email if you have questions.