

**RESOLUTION TO AMEND THE  
CENTRAL CAFETERIA FUND BUDGET**

Resolution of the Obion County Board of Education to amend the Central Cafeteria Fund Budget for Fiscal Year Ending June 30, 2009; and for other purposes.

WHEREAS, the Central Cafeteria Fund Budget for the Fiscal Year Ending June 30, 2009 was approved by the Obion County Board of Education on August 4, 2008 and by the Obion County Commission on August 18, 2008; and

WHEREAS, subsequently, actual expenditures of the Central Cafeteria Fund did not coincide precisely with the approved budgeted line items; however, total expenditures remained within the total category as approved by the Obion County Commission and the Obion County School Board; and

WHEREAS, although not required, for budgetary accounting purposes the Central Cafeteria Fund Budget should be amended to bring actual expenditures within budgeted line items; and

WHEREAS, said amendment, as being within the total category, does not require approval by the Obion County Commission and must only be approved by the Obion County School Board.

NOW, THEREFORE, BE IT RESOLVED, that the respective legislative body of Obion County, Tennessee, meeting in special session, amends the Central Cafeteria Fund as follows:

<u>INCREASE</u>	(expenditures)	
Acct. #73100	Food Service	
Acct. #73100-119	Accountants/Bookkeepers	\$ 1,725
Acct. #73100-165	Cafeteria Personnel	5,330
Acct. #73100-305	Audit Services	500
Acct. #73100-320	Dues and Memberships	50
Acct. #73100-410	Custodial Supplies	8,400
Acct. #73100-517	Surcharges	900
<u>DECREASE</u>	(expenditures)	
Acct. #73100	Food Service	
Acct. #73100-422	Food Supplies	\$ 16,905

FOR THE BOARD OF EDUCATION:

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Roger Williams  
Chairman

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David W. Huss, Director of Schools  
Secretary to the Board

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Date

Adopted by the Board of Education of Obion County, Tennessee, this 26<sup>th</sup> day of June, 2009.