RESOLUTION TO AMEND THE <u>CENTRAL CAFETERIA FUND BUDGET</u>

Resolution of the Obion County Board of Education to amend the Central Cafeteria Fund Budget for Fiscal Year Ending June 30, 2012; and for other purposes.

- WHEREAS, the Central Cafeteria Fund Budget for the Fiscal Year Ending June 30, 2012 was approved by the Obion County Board of Education on August 8, 2011 and by the Obion County Commission on August 15, 2011; and
- WHEREAS, subsequently, it was brought to the School System's attention that to properly account for commodities received from USDA, entries shall be posted to the books to reflect the value of the commodities received; and
- WHEREAS, the School System wishes to properly account for all goods and services received and expended within the various funds; and
- WHEREAS, the Central Cafeteria Fund Budget must be amended to include said revenues and expenditures since all revenues and expenditures must be accounted for within the Central Cafeteria Fund.
- NOW, THEREFORE, BE IT RESOLVED, that the respective legislative bodies of Obion County, Tennessee, meeting in regular session, amend the Central Cafeteria Fund as follows:

INCREASE Acct. #47112	(revenue) USDA – Commodities	\$ 100,000
<u>INCREASE</u> Acct. #73000	(expenditures) Operation of Non-Instructional Services	
Acct. #73100	Food Service	
Acct. #73100-469	USDA – Commodities	\$ 100,000

FOR THE BOARD OF EDUCATION:

FOR THE OBION COUNTY COMMISSION:

Brian Rainey Chairman Ralph Puckett Chairman

David W. Huss, Director of Schools Secretary to the Board Vollie Boehms County Clerk

Date

Date

Adopted by the Board of Education of Obion County, Tennessee, this <u>7th</u> day of <u>May</u>, 2012.

Adopted by the County Commission of Obion County, Tennessee, this _____ day of

, 2012.

Approved:

Benny McGuire County Mayor