

INFORMATION MEMORANDUM

To: Bibb County Board of Education, Dr. Dan A. Sims, Superintendent

From: Eric Bush, Chief Financial Officer, and Sherry H. Culves, Parker Poe Adams & Bernstein LLP

Subject: Policy DIA – Accounting System **(First Reading)**

Summary

The District is presenting Policy DIA, Accounting System, for First Reading.

Background

In Policy DIA, the District proposes adding an introductory sentence setting out the important role of maintaining accounting records. Additional revisions were made to clarify that the State Board of Education by statute (O.C.G.A. § 20-2-167(b)) is tasked with establishing a computerized uniform budget and accounting system. Other edits are proposed to emphasize the affirmative obligations under the policy.

The District proposes minimal non-substantive revisions to Regulation DIA.

Next Step

The District will post revised Policy DIA, Accounting System, on Simbli to receive input from the Board members and stakeholders for 30 days. The policy will be brought to the next board meeting for second reading and final Board adoption and approval.

Superintendent's Comments and Approval:

Superintendent's Comments	Approved / Not Approved
Dr. Dan A. Sims	Approved