

Board of Trustees Regular Meeting (VII.F)

Meeting	February 15, 2022
Agenda Item	Resolution(s) to Amend Budget (VII.F)
Subject	Resolution(s) to Amend Budget Resolution No. 31-21/22 – 2021-2022 Procurement Technical Assistance Center Grant
College/District	District
Funding	Grants and Categorical Programs
Recommended Action	Recommend adding the revenue and expenditures of \$30,472 to the budget.

Background Narrative:

The Riverside Community College District has received additional funding for the 2021-2022 Procurement Technical Assistance Center Grant in the amount of \$30,472 from the Defense Logistics Agency. The funds will be used for operational expenses of the program.

Prepared By: Rebecca Goldware, Vice Chancellor, Institutional Advancement & Economic Development
Julie Padilla, Director, Procurement Assistance Center

RIVERSIDE COMMUNITY COLLEGE DISTRICT

RESOLUTION TO AMEND BUDGET

RESOLUTION No. 31-21/22

2021-2022 Procurement Technical Assistance Center Grant

WHEREAS the governing board of the Riverside Community College District has determined that income in the amount of \$30,472 is assured to said district, which exceeds amounts previously budgeted; and

WHEREAS the governing board of the Riverside Community College District can show just cause for the expenditure of such funds;

NOW, THEREFORE, BE IT RESOLVED such additional funds be appropriated according to the schedule on the attached page.

This is an exact copy of the resolution adopted by the governing board at a regular meeting on February 15, 2022.



Clerk or Authorized Agent

RIVERSIDE COMMUNITY COLLEGE DISTRICT
 INCOME & EXPENDITURES - BUDGET AMENDMENT
 Resolution No. 31-21/22
 2021-2022 Procurement Technical Assistance Center Grant

Year	County	District	Date	Fund
22	33	07	2/15/2022	12

Fund	School	Resource	PY	Goal	Func	Object	Amount		Object Code Description
12	A00	1190	0	0000	0145	8190	30,472	00	REVENUE
									EXPENDITURES
12	AXD	1190	0	7012	0145	5899	24,917	00	Administrative Contingency
12	AXD	1190	0	7012	0145	5910	5,555	00	Indirect Admin Costs
							30,472	00	TOTAL REVENUE
							30,472	00	TOTAL EXPENDITURES