Board of Trustees Regular Meeting (VII.I)

Meeting February 15, 2022

Agenda Item Resolution(s) to Amend Budget (VII.I)

Subject Resolution(s) to Amend Budget

Resolution No. 34-21/22 - 2021-2022 National Association of College and

University Business Officers Agreement

College/District District

Funding Grants and Categorical Programs

Recommended Recommend adding the revenue and expenditures of \$30,000 to the budget.

Action

Background Narrative:

The Riverside Community College District has received funding for the 2021-2022 National Association of College and University Business Officers Agreement in the amount of \$30,000 from the National Association of College and University Business Officers, passed through the Ascendium Educational Group, supported by the College Futures Foundation and Trellis Foundation. The funds will be used for operational expenses of the program.

Prepared By: Aaron S. Brown, Vice Chancellor, Business and Financial Services

RIVERSIDE COMMUNITY COLLEGE DISTRICT

RESOLUTION TO AMEND BUDGET

RESOLUTION No. 34-21/22

2021-2022 National Association of College and University Business Officers Agreement

WHEREAS the governing board of the Riverside Community College District has determined that income in the amount of \$30,000 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. 34-21/22

2021-2022 National Association of College and University Business Officers Agreement

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	0106	8820	30,000 00	REVENUE
								EXPENDITURES
12	AAS	1190	0	6680	0106	5899	30,000 00	Administrative Contingency
							30,000 00	TOTAL REVENUE
							30,000 00	TOTAL EXPENDITURES