

RIVERSIDE COMMUNITY COLLEGE DISTRICT

RESOLUTION TO AMEND BUDGET

RESOLUTION No. 49-19/20

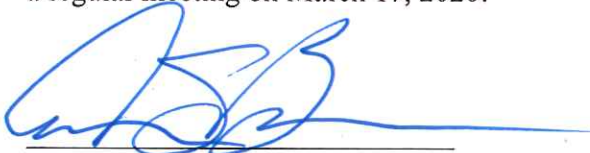
2019-2020 Foster Youth Support Services Program

WHEREAS the governing board of the Riverside Community College District has determined that income in the amount of \$66,500 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 March 17, 2020.



Clerk or Authorized Agent

RIVERSIDE COMMUNITY COLLEGE DISTRICT
INCOME & EXPENDITURES - BUDGET AMENDMENT

Resolution No. 49-19/20

2019-2020 Foster Youth Support Services Program

Year	County	District	Date	Fund
20	33	07	3/17/2020	12

Fund	School	Resource	PY	Goal	Func	Object	Amount	Object Code Description
12	D00	1190	0	0000	0161	8820	33,250 00	REVENUE
12	F00	1190	0	0000	0161	8820	33,250 00	↓
								EXPENDITURES
12	DCW	1190	0	6020	0161	2331	4,911 00	Student Help Non-Instruct
12	DCW	1190	0	6020	0161	3460	10 00	Employee Benefits
12	DCW	1190	0	6020	0161	3620	79 00	↓
12	DCW	1190	0	6020	0161	4555	1,000 00	Copying/Printing
12	DCW	1190	0	6020	0161	5110	5,000 00	Consultant to develop best practices
12	DCW	1190	0	6020	0161	5219	7,000 00	Other Travel
12	DCW	1190	0	6020	0161	7620	7,000 00	Student Financial Grants
12	DCW	1190	0	6020	0161	7640	6,000 00	Book Grants
12	DCW	1190	0	7321	0161	7650	2,250 00	Meal Grants
12	FZG	1190	0	6452	0161	2331	4,911 00	Student Help Non-Instruct
12	FZG	1190	0	6452	0161	3460	10 00	Employee Benefits
12	FZG	1190	0	6452	0161	3620	79 00	↓
12	FZG	1190	0	6452	0161	4555	1,000 00	Copying/Printing
12	FZG	1190	0	6452	0161	5110	5,000 00	Consultant to develop best practices
12	FZG	1190	0	6452	0161	5219	7,000 00	Other Travel
12	FZG	1190	0	7321	0161	7620	7,000 00	Student Financial Grants
12	FZG	1190	0	7321	0161	7640	6,000 00	Book Grants
12	FZG	1190	0	7321	0161	7650	2,250 00	Meal Grants
							66,500 00	TOTAL REVENUE
							66,500 00	TOTAL EXPENDITURES