

RIVERSIDE COMMUNITY COLLEGE DISTRICT

RESOLUTION TO AMEND BUDGET

RESOLUTION No. 22-20/21


2020-2021 Dreamer Resource Liaison Allocation

WHEREAS the governing board of the Riverside Community College District has determined that income in the amount of \$155,103 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 December 8, 2020.



\_\_\_\_\_  
Clerk or Authorized Agent

RIVERSIDE COMMUNITY COLLEGE DISTRICT  
INCOME & EXPENDITURES - BUDGET AMENDMENT

Resolution No. 22-20/21

2020-2021 Dreamer Resource Liaison Allocation

Year	County	District	Date	Fund
21	33	07	12/8/2020	12

Fund	School	Resource	PY	Goal	Func	Object	Amount	Object Code Description
12	D00	1190	0	0000	0155	8659	68,601 00	REVENUE
12	E00	1190	0	0000	0155	8659	43,268 00	↓
12	F00	1190	0	0000	0155	8659	43,234 00	↓
								EXPENDITURES
12	DZB	1190	0	6201	0155	2129	40,666 00	Classified Perm Part Time
12	DZB	1190	0	6201	0155	3325	589 00	Employee Benefits
12	DZB	1190	0	6201	0155	3460	82 00	↓
12	DZB	1190	0	6201	0155	3520	21 00	↓
12	DZB	1190	0	6201	0155	3620	650 00	↓
12	DZB	1190	0	6201	0155	4590	26,593 00	Office and Other Supplies
12	EZA	1190	0	6450	0155	2339	22,525 00	Classified PT Hrly As Needed
12	EZA	1190	0	6450	0155	3325	327 00	Employee Benefits
12	EZA	1190	0	6450	0155	3460	45 00	↓
12	EZA	1190	0	6450	0155	3520	11 00	↓
12	EZA	1190	0	6450	0155	3620	360 00	↓
12	EZA	1190	0	6450	0155	4590	4,000 00	Food
12	EZA	1190	0	6450	0155	6481	6,000 00	Equipment
12	EZA	1190	0	7321	0155	7661	10,000 00	Eductional Supplies
12	FZQ	1190	0	6452	0155	2129	40,666 00	Classified Perm Part Time
12	FZQ	1190	0	6452	0155	3325	589 00	Employee Benefits
12	FZQ	1190	0	6452	0155	3460	82 00	↓
12	FZQ	1190	0	6452	0155	3520	21 00	↓
12	FZQ	1190	0	6452	0155	3620	650 00	↓
12	FZQ	1190	0	6452	0155	4590	1,226 00	Office and Other Supplies
							155,103 00	TOTAL REVENUE
							155,103 00	TOTAL EXPENDITURES