Board of Trustees Regular Meeting (VI.K)

Meeting	May 18, 2021
Agenda Item	Resolution(s) to Amend Budget (VI.K)
Subject	Resolution(s) to Amend Budget Resolution No. 66-20/21 - 2020-2021 Riverside Bridges to the Baccalaureate Program (Riverside B2B)
College/District	Riverside City College
Funding	Grants and Categorical Programs
Recommended Action	Recommend adding the revenue and expenditures of \$25,891 to the budget.

Background Narrative:

The Riverside Community College District's Riverside City College has received additional funding for the 2020-2021 Riverside Bridges to the Baccalaureate Program (Riverside B2B) in the amount of \$25,891 from the Department of Health and Human Services (NIH) passed through The Regents of the University of California. The funds will be used for salaries and benefits.

Prepared By: Gregory Anderson, President, Riverside City College Scott Herrick, Biology Professor, Riverside City College

RIVERSIDE COMMUNITY COLLEGE DISTRICT

RESOLUTION TO AMEND BUDGET

RESOLUTION No. 66-20/21

2020-2021 Riverside Bridges to the Baccalaureate Program (Riverside B2B)

WHEREAS the governing board of the Riverside Community College District has determined that income in the amount of \$25,891 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 May 18, 2021.

Clerk or Authorized Agent

RIVERSIDE COMMUNITY COLLEGE DISTRICT INCOME & EXPENDITURES - BUDGET AMENDMENT Resolution No. 66-20/21

2020-2021 Riverside Bridges to the Baccalaureate Program (Riverside B2B)

Year	County	District	Date	Fund
21	33	07	5/18/2021	12

Fund	School	Resource	PY	Goal	Func	Object	Amount		Object Code Description	
12	D00	1190	0	0000	0239	8190	25,891	00	REVENUE	
									EXPENDITURES	
12	DQB	1190	0	6013	6239	1219	16,563	00	Academic FT Non-Instr	
12	DQB	1190	0	6013	6239	3130	2,675	00	Employee Benefits	
12	DQB	1190	0	6013	6239	3335	240	00		
12	DQB	1190	0	6013	6239	3430	6,107	00		
12	DQB	1190	0	6013	6239	3470	33	00		
12	DQB	1190	0	6013	6239	3530	8	00		
12	DQB	1190	0	6013	6239	3630	265	00	\checkmark	
							25,891	00	TOTAL REVENUE	
							· · · · ·			
							25,891	00	TOTAL EXPENDITURES	

Resolution No. 66-20_21

Final Audit Report

2021-05-20

Created:	2021-05-19
By:	Rachelle Arispe (rachelle.arispe@rccd.edu)
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