Board of Trustees Regular Meeting (VI.F)

Meeting June 20, 2023

Agenda Item Resolution(s) to Amend Budget (VI.F)

Subject Resolution(s) to Amend Budget

Resolution No. 77-22/23 – 2022-2023 Journalism California Humanities

MOU

College/District Riverside City College

Funding Grants and Categorical Programs

Recommended Recommend adding the revenue and expenditures of \$15,000 to the budget.

Action

Background Narrative:

The Riverside Community College District's Riverside City College has received funding for the 2022-2023 Journalism California Humanities MOU in the amount of \$15,000 from California Humanities. The funds will be used for operational expenses of the program

Prepared By: FeRita Carter, Interim President, Riverside City College Daniel Villanueva, Interim Vice President, Business Services, Riverside City College

RIVERSIDE COMMUNITY COLLEGE DISTRICT

RESOLUTION TO AMEND BUDGET

RESOLUTION No. 77-22/23

2022-2023 Journalism California Humanities MOU

WHEREAS the governing board of the Riverside Community College District has determined that income in the amount of \$15,000 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 June 20, 2023.

Clerk or Authorized Agent

RIVERSIDE COMMUNITY COLLEGE DISTRICT INCOME & EXPENDITURES - BUDGET AMENDMENT

Resolution No. 77-22/23

2022-2023 Journalism California Humanities MOU

Year	County	District	Date	Fund
23	33	07	6/20/2023	12

Fund	School	Resource	PY	Goal	Func	Object	Amount		Object Code Description
12	D00	1190	0	0000	0214	8620	15,000	00	REVENUE
									EXPENDITURES
12	DNA	1190	0	6011	8214	4590	1,000	00	Office and Other Supplies
12	DNA	1190	0	6011	8214	6481	4,000	00	Equip Additional \$200-\$4999
12	DNA	1190	0	7321	0214	7620	10,000	00	Student Financial Grants
							15,000	00	TOTAL REVENUE
							15,000	00	TOTAL EXPENDITURES