## **Board of Trustees Regular Meeting (VI.J)**

Meeting October 17, 2023

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

Subject Resolution(s) to Amend Budget

Resolution No. 14-23/24 - 2023 - 2024 The Puente Project - REGENTS UC

College/District Riverside City College

Funding Grants and Categorical Programs

Recommended Recommend adding the revenue and expenditures of \$75,000 to the budget.

Action

### **Background Narrative:**

The Riverside Community College District's Riverside City College has received funding for the 2023-2024 The Puente Project – REGENTS UC in the amount of \$75,000 from the Regents of the University of California. The funds will be used for operational expenses of the program.

Prepared By: Claire Oliveros, President, Riverside City College

Kristine Di Memmo, Vice President, Planning and Development, Riverside City College

#### RIVERSIDE COMMUNITY COLLEGE DISTRICT

#### RESOLUTION TO AMEND BUDGET

#### RESOLUTION No. 14-23/24

2023-2024 The Puente Project – REGENTS UC

WHEREAS the governing board of the Riverside Community College District has determined that income in the amount of \$75,000 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 October 17, 2023.

Clerk or Authorized Agent

# RIVERSIDE COMMUNITY COLLEGE DISTRICT INCOME & EXPENDITURES - BUDGET AMENDMENT

## Resolution No. 14-23/24

2023-2024 The Puente Project REGENTS UC

Year	County	District	Date	Fund
24	33	07	10/17/2023	12

Fund	School	Resource	PY	Goal	Func	Object	Amount		Object Code Description
12	D00	1190	0	0000	0311	8627	75,000	00	REVENUE
									EXPENDITURES
12	DPA	1190	0	6301	0311	4590	25,000	00	Office and Other Supplies
12	DPA	1190	0	6301	0311	5219	25,000	00	Other Travel
12	DPA	1190	0	6301	0311	5220	25,000	00	Conferences
							75,000	00	TOTAL REVENUE
							75,000	00	TOTAL EXPENDITURES