

Board of Trustees Regular Meeting (VI.M)

Meeting	March 19, 2024
Agenda Item	Resolution(s) to Amend Budget (VI.M)
Subject	Resolution to Amend Budget Resolution No. 60-23/24 - 2023-2024 Pritzker Foundation Grant
College/District	Riverside City College
Funding	Grants and Categorical Programs
Recommended Action	Recommend adding the revenue and expenditures of \$23,750 to the budget.

Background Narrative:

The Riverside Community College District's Riverside City College has received additional funding for the 2023-2024 Pritzker Foundation Grant in the amount of \$23,750 from the Anthony Pritzker Family Foundation, passed through the Riverside Community College District Foundation. The funds will be used for operational expenses of the program.

Prepared By: Claire Oliveros, President, Riverside City College
FeRita Carter, Vice President, Student Services, Riverside City College

RIVERSIDE COMMUNITY COLLEGE DISTRICT

RESOLUTION TO AMEND BUDGET

RESOLUTION No. 60-23/24

2023-2024 Pritzker Foundation Grant

WHEREAS the governing board of the Riverside Community College District has determined that income in the amount of \$23,750 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 19, 2024.



Clerk or Authorized Agent

RIVERSIDE COMMUNITY COLLEGE DISTRICT
 INCOME & EXPENDITURES - BUDGET AMENDMENT
 Resolution No. 60-23/24
 2023-2024 Pritzker Foundation Grant

Year	County	District	Date	Fund
24	33	07	3/19/2024	12

Fund	School	Resource	PY	Goal	Func	Object	Amount	Object Code Description
12	D00	1190	0	0000	0161	8820	23,750 00	REVENUE
								EXPENDITURES
12	DCW	1190	0	6020	0161	4710	5,000 00	Food
12	DCW	1190	0	6020	0161	5220	2,000 00	Conferences
12	DCW	1190	0	7321	0161	7521	5,000 00	Student Financial Aid
12	DCW	1190	0	7321	0161	7640	11,750 00	Book Grants
							23,750 00	TOTAL REVENUE
							23,750 00	TOTAL EXPENDITURES