

RIVERSIDE COMMUNITY COLLEGE DISTRICT

RESOLUTION TO AMEND BUDGET

RESOLUTION No. 72-19/20

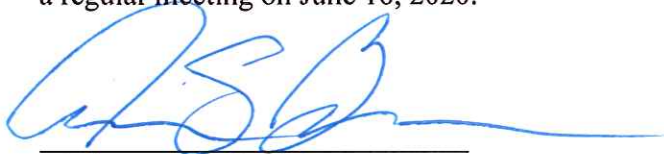
2019-2020 Coronavirus Aid, Relief, and Economic Security Act (CARES) – Part II and Part III

WHEREAS the governing board of the Riverside Community College District has determined that income in the amount of \$10,176,845 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 16, 2020.



Clerk or Authorized Agent

RIVERSIDE COMMUNITY COLLEGE DISTRICT
INCOME & EXPENDITURES - BUDGET AMENDMENT

Resolution No. 72-19/20

2019-2020 Coronavirus Aid, Relief, and Economic Security Act (CARES) - Part II

Year	County	District	Date	Fund
20	33	07	6/16/2020	12

Fund	School	Resource	PY	Goal	Func	Object	Amount	Object Code Description
12	D00	1190	0	0000	0223	8190	5,415,766 00	REVENUE
12	E00	1190	0	0000	0223	8190	1,761,528 00	↓
12	F00	1190	0	0000	0223	8190	1,840,922 00	↓
								EXPENDITURES
12	DCA	1190	0	6624	0223	5899	5,415,766 00	Administrative Contingency
12	EZA	1190	0	6450	0223	5899	1,761,528 00	Administrative Contingency
12	FJA	1190	0	6450	0223	5899	1,840,922 00	Administrative Contingency
							9,018,216 00	TOTAL REVENUE
							9,018,216 00	TOTAL EXPENDITURES

RIVERSIDE COMMUNITY COLLEGE DISTRICT
INCOME & EXPENDITURES - BUDGET AMENDMENT

Resolution No. 72-19/20

2019-2020 Coronavirus Aid, Relief, and Economic Security Act (CARES) - Part III

Year	County	District	Date	Fund
20	33	07	6/16/2020	12

Fund	School	Resource	PY	Goal	Func	Object	Amount	Object Code Description
12	D00	1190	0	0000	0224	8190	687,929 00	REVENUE
12	E00	1190	0	0000	0224	8190	231,694 00	↓
12	F00	1190	0	0000	0224	8190	239,006 00	↓
								EXPENDITURES
12	DCA	1190	0	6624	0224	5899	687,929 00	Administrative Contingency
12	EZA	1190	0	6450	0224	5899	231,694 00	Administrative Contingency
12	FJA	1190	0	6010	2224	5899	239,006 00	Administrative Contingency
							1,158,629 00	TOTAL REVENUE
							1,158,629 00	TOTAL EXPENDITURES