

# Board of Trustees Regular Meeting (VI.L)

Meeting	February 16, 2021
Agenda Item	Resolution(s) to Amend Budget (VI.L)
Subject	Resolution(s) to Amend Budget Resolution No. 35-20/21 - 2020-2021 K-12 Strong Workforce Program
College/District	District
Funding	Grants and Categorical Programs
Recommended Action	Recommend adding the revenue and expenditures of \$18,048,425 to the budget.

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## Background Narrative:

The Riverside Community College District is the regional fiscal agent for the 2020-2021 K-12 Strong Workforce Program, passed through from the California Community Colleges Chancellor's Office and California Department of Education for the purpose of coordinating the disbursement of funds in the amount of \$18,048,425. This amount will be disbursed to participating K-12 districts in accordance with program guidelines.

Prepared By: Rebecca Goldware, Vice Chancellor, Institutional Advancement & Economic Development  
Sheryl Plumley, Assistant Director, CTE Projects

RIVERSIDE COMMUNITY COLLEGE DISTRICT

RESOLUTION TO AMEND BUDGET

RESOLUTION No. 35-20/21

2020-2021 K-12 Strong Workforce Program

WHEREAS the governing board of the Riverside Community College District has determined that income in the amount of \$18,048,425 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 February 16, 2021.



Aaron Brown (Feb 17, 2021 11:43 PST)

Clerk or Authorized Agent

RIVERSIDE COMMUNITY COLLEGE DISTRICT  
 INCOME & EXPENDITURES - BUDGET AMENDMENT  
 Resolution No. 35-20/21  
 2020-2021 K-12 Strong Workforce Program

Year	County	District	Date	Fund
21	33	07	2/16/2021	12

Fund	School	Resource	PY	Goal	Func	Object	Amount	Object Code Description
12	A00	1190	0	0000	0149	8659	18,048,425 00	REVENUE
								EXPENDITURES
12	AJV	1190	0	6020	0149	5197	18,048,425 00	Grant/Contract Sub-Agreemt
							18,048,425 00	TOTAL REVENUE
							18,048,425 00	TOTAL EXPENDITURES






# Resolution No. 35-20\_21

Final Audit Report

2021-02-17

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