

RIVERSIDE COMMUNITY COLLEGE DISTRICT

RESOLUTION TO AMEND BUDGET

RESOLUTION No. 38-20/21

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 \$180,485 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 16, 2021.



Aaron Brown (Mar 17, 2021 18:36 PDT)

Clerk or Authorized Agent

RIVERSIDE COMMUNITY COLLEGE DISTRICT  
 INCOME & EXPENDITURES - BUDGET AMENDMENT  
 Resolution No. 38-20/21  
 2020-2021 K-12 Strong Workforce Program

Year	County	District	Date	Fund
21	33	07	3/16/2021	12

Fund	School	Resource	PY	Goal	Func	Object	Amount	Object Code Description
12	A00	1190	0	0000	0149	8659	180,485 00	REVENUE
								EXPENDITURES
12	AJV	1190	0	6020	0149	2118	41,906 00	Classified FT Administrator
12	AJV	1190	0	6020	0149	2119	13,262 00	Classified FT
12	AJV	1190	0	6020	0149	3220	11,420 00	Employee Benefits
12	AJV	1190	0	6020	0149	3320	3,421 00	
12	AJV	1190	0	6020	0149	3325	800 00	
12	AJV	1190	0	6020	0149	3420	12,200 00	
12	AJV	1190	0	6020	0149	3460	111 00	
12	AJV	1190	0	6020	0149	3520	28 00	
12	AJV	1190	0	6020	0149	3620	883 00	↓
12	AJV	1190	0	6020	0149	4590	500 00	Office and Other Supplies
12	AJV	1190	0	6020	0149	5045	150 00	Postage
12	AJV	1190	0	6020	0149	5211	5,562 00	Meeting Expenses
12	AJV	1190	0	6010	4149	2119	16,578 00	Classified FT
12	AJV	1190	0	6010	4149	3220	3,432 00	Employee Benefits
12	AJV	1190	0	6010	4149	3320	1,028 00	
12	AJV	1190	0	6010	4149	3325	241 00	
12	AJV	1190	0	6010	4149	3420	4,500 00	
12	AJV	1190	0	6010	4149	3460	34 00	
12	AJV	1190	0	6010	4149	3520	9 00	
12	AJV	1190	0	6010	4149	3620	265 00	↓
12	AJV	1190	0	6010	4149	4590	1,000 00	Office and Other Supplies
12	AJV	1190	0	6010	4149	5211	61,655 00	Meeting Expenses
12	AJV	1190	0	6010	4149	5220	1,500 00	Conferences
							180,485 00	TOTAL REVENUE
							180,485 00	TOTAL EXPENDITURES






# Resolution No. 38-20\_21

Final Audit Report

2021-03-18

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