

## Board of Trustees Regular Meeting (VI.F)

Meeting	March 15, 2022
Agenda Item	Resolution(s) to Amend Budget (VI.F)
Subject	Resolution(s) to Amend Budget Resolution No. 41-21/22 - 2021-2022 Foster Youth Dual Enrollment Grant
College/District	Riverside City College
Funding	Grants and Categorical Programs
Recommended Action	Recommend adding the revenue and expenditures of \$40,000 to the budget.

---

### Background Narrative:

The Riverside Community College District's Riverside City College has received additional funding for the 2021-2022 Foster Youth Dual Enrollment Grant in the amount of \$40,000 from the California College Pathways Funders Alliance. The funds will be used for salaries, benefits, and other operational expenses of the program.

Prepared By: Gregory Anderson, President, Riverside City College  
FeRita Carter, Vice President, Student Services, Riverside City College

RIVERSIDE COMMUNITY COLLEGE DISTRICT

RESOLUTION TO AMEND BUDGET

RESOLUTION No. 41-21/22

2021-2022 Foster Youth Dual Enrollment Grant

WHEREAS the governing board of the Riverside Community College District has determined that income in the amount of \$40,000 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 March 15, 2022.



---

Clerk or Authorized Agent

RIVERSIDE COMMUNITY COLLEGE DISTRICT  
 INCOME & EXPENDITURES - BUDGET AMENDMENT  
 Resolution No. 41-21/22  
 2021-2022 Foster Youth Dual Enrollment Grant

Year	County	District	Date	Fund
22	33	07	3/15/2022	12

Fund	School	Resource	PY	Goal	Func	Object	Amount	Object Code Description
12	D00	1190	0	0000	0033	8890	40,000 00	REVENUE
								EXPENDITURES
12	DCW	1190	0	6020	0033	2119	18,724 00	Classified FT
12	DCW	1190	0	6020	0033	3220	4,290 00	Employee Benefits
12	DCW	1190	0	6020	0033	3320	1,161 00	
12	DCW	1190	0	6020	0033	3325	271 00	
12	DCW	1190	0	6020	0033	3420	6,242 00	
12	DCW	1190	0	6020	0033	3460	37 00	
12	DCW	1190	0	6020	0033	3520	94 00	
12	DCW	1190	0	6020	0033	3620	300 00	↓
12	DCW	1190	0	6020	0033	4555	500 00	Copying/Printing
12	DCW	1190	0	6020	0033	4590	2,000 00	Office and Other Supplies
12	DCW	1190	0	7321	0033	7620	6,381 00	Student Financial Grants
							40,000 00	TOTAL REVENUE
							40,000 00	TOTAL EXPENDITURES