

CHABOT-LAS POSITAS COMMUNITY COLLEGE DISTRICT

RESOLUTION NO. 12-1718

END-OF-YEAR BUDGET REVISIONS AND TRANSFERS

WHEREAS, the Board of Trustees of the Chabot-Las Positas Community College District on October 24, 2017 adopted its budget for fiscal year 2017-2018, and

WHEREAS, expenditures in certain classifications may be required which were not budgeted previously and others may not be required which were previously budgeted, and

WHEREAS, it is the desire of this Board to avoid delays in payment of liabilities of the District, which may result if the Board of Trustees is required to adopt resolutions for budget actions at the close of the fiscal year, and

WHEREAS, certain revenue and/or contingency budgets correspond to expenditure budget changes,

NOW, THEREFORE, it is resolved that the Director of Business Services, or designee, is authorized to process end-of-year budget revisions and budget transfers between major accounts.

BE IT FURTHER RESOLVED, that the Director of Business Services, or designee, shall report the result of the year-end-budget revisions and transfers to the Board of Trustees following the close of the District's ledgers.

PASSED AND ADOPTED by the Board of Trustees of the Chabot-Las Positas Community College District this day of June 19, 2018, by the following roll call vote:

AYES:

NOES:

ABSENT:

ABSTENTIONS:

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I, Secretary of the Governing Board of Chabot-Las Positas Community College District of Alameda County, State of California, certify that the foregoing is a full, true, and correct copy of a resolution adopted by the said Board at a regular meeting thereof held at a regular public place of meeting and the resolution is on file in the office of said Board.

Date

Secretary of the Board of Trustees of the
Chabot-Las Positas Community College District,
County of Alameda, State of California