

PERALTA COMMUNITY COLLEGE DISTRICT
Board of Trustees Agenda Report
For the Trustee Meeting Date of December 7, 2010

ITEM # 7

ITEM TITLE: *Budget Transfer and Budget Adjustment Report*

SPECIFIC BOARD ACTION REQUESTED:

In compliance with the Budget Adjustment procedure required by the Budget and Accounting Manual and *California Code of Regulations Section 58307*, these budget adjustments are submitted for Board review and approval. These actions reflect adjustments necessary to line item budget allocations to conduct the business of the District and to remain in compliance with sound fiscal practices.

ITEM SUMMARY: (PLEASE DISCUSS THIS ITEM)

BACKGROUND/ANALYSIS:

ALTERNATIVES/OPTIONS:

EVALUATION AND RECOMMENDED ACTION:

SOURCE OF FUNDS (AND FISCAL/BUDGETARY IMPACT):

OTHER DEPARTMENTS IMPACTED BY THIS ACTION (E.G. INFORMATION TECHNOLOGY):

YES _____ NO X

COMMENTS:

WHO WILL BE PRESENTING THIS ITEM AT THE BOARD MEETING?

Ronald Gerhard

DID A BOARD STANDING COMMITTEE RECOMMEND THE ITEM? YES _____ NO X
_____ IF "YES", PLEASE INCLUDE THAT INFORMATION IN YOUR SUMMARY.

(*****Board contract approval is subject to negotiation and execution by the Chancellor.)

PLEASE ACQUIRE SIGNATURES IN THIS ORDER:

DOCUMENT PREPARED BY:

Prepared by:  Date: 11/20/10
Ronald Gerhard
Vice Chancellor of Finance

DOCUMENT PRESENTED AND APPROVED BY:

Presented and approved by:  Date: 11/30/10
Ronald Gerhard
Vice Chancellor of Finance

FINANCE DEPARTMENT REVIEW

Finance review required Finance review *not* required

If Finance review is required, determination is: Approved Not Approved

If not approved, please give reason: _____

Signature:  Date: 11/30/10
Finance and Administration Approval

GENERAL COUNSEL (Legality and Format/adherence to Education Codes):

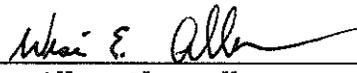
Legal review required Legal review *not* required

If Legal review is required, determination is: Approved Not Approved

Signature: _____ Date: _____
Thuy T. Nguyen, General Counsel

CHANCELLOR'S OFFICE APPROVAL

Approved, and Place on Agenda Not Approved, but Place on Agenda

Signature:  Date: 12/1/10
Wise Allen, Chancellor