

**Kern Community College District
Amendment to 2017-18 Adopted Budget**

Re-Distribution of District-wide (Reserve) Beginning Balance increase from the Tentative Budget

As Published	GU001 Beginning Balance
Adopted Budget	31,302,003.00
Tentative Budget	27,861,229.00
Net Difference	<u>3,440,774.00</u>

Proposed Adjustment to the Projected Beginning Balances for the Colleges

Bakersfield College	3,259,093.21	94.72% *
Cerro Coso Community College	98,886.29	2.87% *
Porterville College	82,794.50	2.41% *
District-wide	<u>(3,440,774.00)</u>	
Total	<u>-</u>	

" Based upon Growth Allocations in 2017-18 Adopted Budget Allocation.

	As Published	After Adjustment
District wide Reserve Percentage	22.36%	19.89%