HARTNELL COMMUNITY COLLEGE DISTRICT

Resolution No. 25:6
Authorizing the Establishment of an Unrestricted General Fund Sub-Fund

WHEREAS, The Governing Board is authorized under Education Code § 84030 to establish an unrestricted fund to be known as the Hartnell CCD General Unrestricted One-Time Sub-Fund;

WHEREAS, such fund is authorized for the purpose of accounting for one-time, general unrestricted fund revenues and expenditures;

WHEREAS, the District has determined that there is a need to establish such fund;

THEREFORE, BE IT RESOLVED, that the Governing Board of the Hartnell Community College District hereby authorizes the establishment of an unrestricted fund to be known has the Hartnell CCD General Unrestricted One-Time Sub-Fund in accordance with Education Code § 84030.

PASSED AND ADOPTED this 2nd day of September 2025 by the following vote:

AYES: /	
NOES: 0	
ABSENT: 0	
	Otoma Sops Irma C. Lopez, Board President
	Irma C. Lopez, Board President
ATTEST	•
mull John	
Michael Gutierrez, Board Secretary	
Superintendent/President	
I hereby approve the establishment of the afore	ementioned fund.
Colleen Stanley	
Colleen Stanley (Sep 10, 2025 07.58.55 PDT) Deneen Guss, Ed.D.	
Monterey County Superintendent of Schools	
09-10-2025	
Date	

Resolution 25.6 -Establishment of Unrestricted General Sub-Fund

Final Audit Report 2025-09-10

Created: 2025-09-04

By: Vanessa Meldahl (vmeldahl@hartnell.edu)

Status: Signed

Transaction ID: CBJCHBCAABAA2C-0HJPt75oYORs6kjV2SeK-3o9T4biK

"Resolution 25.6 -Establishment of Unrestricted General Sub-Fu nd" History

Document created by Vanessa Meldahl (vmeldahl@hartnell.edu) 2025-09-04 - 6:28:13 PM GMT- IP address: 198.189.134.111

- Document emailed to Deneen Guss (dguss@montereycoe.org) for signature 2025-09-04 6:28:57 PM GMT
- Email viewed by Deneen Guss (dguss@montereycoe.org) 2025-09-05 5:11:31 AM GMT- IP address: 146.75.154.0
- Signer Deneen Guss (dguss@montereycoe.org) entered name at signing as Colleen Stanley 2025-09-10 2:58:53 PM GMT- IP address: 205.155.53.240
- Document e-signed by Colleen Stanley (dguss@montereycoe.org)
 Signature Date: 2025-09-10 2:58:55 PM GMT Time Source: server- IP address: 205.155.53.240
- Agreement completed. 2025-09-10 - 2:58:55 PM GMT