

Board of Trustees Regular Meeting (VI.D)

Meeting	January 19, 2021
Agenda Item	Resolution(s) to Amend Budget (VI.D)
Subject	Resolution(s) to Amend Budget Resolution No. 26-20/21 - 2020-2021 Umoja Community Education Foundation Grant
College/District	Moreno Valley College
Funding	Grants and Categorical Programs
Recommended Action	Recommend adding the revenue and expenditures of \$16,000 to the budget.

Background Narrative:

The Riverside Community College District's Moreno Valley College has received funding for the 2020-2021 Umoja Community Education Foundation Grant in the amount of \$16,000 from the Umoja Community Education Foundation, passed through from the State of California. The funds will be used for salaries, benefits, and other operational expenses of the program.

Prepared By: Robin Steinback, President, Moreno Valley College
Christopher Sweeten, Vice President, Student Services, Moreno Valley College

RIVERSIDE COMMUNITY COLLEGE DISTRICT

RESOLUTION TO AMEND BUDGET

RESOLUTION No. 26-20/21

2020-2021 Umoja Community Education Foundation Grant

WHEREAS the governing board of the Riverside Community College District has determined that income in the amount of \$16,000 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 January 19, 2021.



[Aaron Brown \(Jan 22, 2021 15:35 PST\)](#)

Clerk or Authorized Agent

RIVERSIDE COMMUNITY COLLEGE DISTRICT
 INCOME & EXPENDITURES - BUDGET AMENDMENT
 Resolution No. 26-20/21
 2020-2021 Umoja Community Education Foundation Grant

Year	County	District	Date	Fund
21	33	07	1/19/2021	12

Fund	School	Resource	PY	Goal	Func	Object	Amount	Object Code Description
12	F00	1190	0	0000	0249	8627	16,000 00	REVENUE
								EXPENDITURES
12	FZG	1190	0	6452	0249	2331	2,947 00	Student Help Non-Instruct
12	FZG	1190	0	6452	0249	3460	6 00	Employee Benefits
12	FZG	1190	0	6452	0249	3620	47 00	↓
12	FZG	1190	0	6452	0249	4230	3,000 00	Reference Books
12	FZG	1190	0	6452	0249	5110	6,000 00	Workshops
12	FZG	1190	0	6452	0249	5220	4,000 00	Conferences
							16,000 00	TOTAL REVENUE
							16,000 00	TOTAL EXPENDITURES

Resolution No. 26_20-21

Final Audit Report

2021-01-22

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