

Board of Trustees Regular Meeting (VI.G)

Meeting	May 18, 2021
Agenda Item	Resolution(s) to Amend Budget (VI.G)
Subject	Resolution(s) to Amend Budget Resolution No. 62-20/21 - 2020-2021 Equity Transfer Initiative
College/District	Moreno Valley College
Funding	Grants and Categorical Programs
Recommended Action	Recommend adding the revenue and expenditures of \$28,000 to the budget.

Background Narrative:

The Riverside Community College District's Moreno Valley College has received funding for the 2020-2021 Equity Transfer Initiative in the amount of \$28,000 from the American Association of Community Colleges. The funds will be used for 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. 62-20/21

2020-2021 Equity Transfer Initiative

WHEREAS the governing board of the Riverside Community College District has determined that income in the amount of \$28,000 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 May 18, 2021.



Clerk or Authorized Agent

RIVERSIDE COMMUNITY COLLEGE DISTRICT
 INCOME & EXPENDITURES - BUDGET AMENDMENT
 Resolution No. 62-20/21
 2020-2021 Equity Transfer Initiative

Year	County	District	Date	Fund
21	33	07	5/18/2021	12

Fund	School	Resource	PY	Goal	Func	Object	Amount		Object Code Description
12	F00	1190	0	0000	0158	8820	28,000	00	REVENUE
									EXPENDITURES
12	DZC	1190	0	6302	0158	4710	1,500	00	Food
12	DZC	1190	0	7321	0158	7521	3,500	00	Student Aid - Registration Fees
12	DZC	1190	0	7321	0158	7640	8,000	00	Book Grants
12	EZC	1190	0	6302	0158	4710	750	00	Food
12	EZC	1190	0	7321	0158	7521	1,750	00	Student Aid - Registration Fees
12	EZC	1190	0	7321	0158	7640	4,000	00	Book Grants
12	FZC	1190	0	6302	0158	4555	140	00	Copying/Printing
12	FZC	1190	0	6302	0158	4590	360	00	Office and Other Supplies
12	FZC	1190	0	6302	0158	4710	750	00	Food
12	FZC	1190	0	6302	0158	5650	1,500	00	Transportation Contracts
12	FZC	1190	0	7321	0158	7521	1,750	00	Student Aid - Registration Fees
12	FZC	1190	0	7321	0158	7640	4,000	00	Book Grants
							28,000	00	TOTAL REVENUE
							28,000	00	TOTAL EXPENDITURES






Resolution No. 62-20_21

Final Audit Report

2021-05-20

Created:	2021-05-19
By:	Rachelle Arispe (rachelle.arispe@rccd.edu)
Status:	Signed
Transaction ID:	CBJCHBCAABAAoM8ZD4BAa-6oiQmj1Sp0fRB6YSQUEckw

"Resolution No. 62-20_21" History

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2021-05-19 - 5:02:11 PM GMT- IP address: 204.69.3.16
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2021-05-19 - 5:02:23 PM GMT
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2021-05-19 - 5:15:26 PM GMT- IP address: 204.69.3.16
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Signature Date: 2021-05-20 - 1:26:59 AM GMT - Time Source: server- IP address: 172.114.214.191
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2021-05-20 - 1:26:59 AM GMT