

# Board of Trustees Regular Meeting (VI.H)

Meeting	April 20, 2021
Agenda Item	Resolution(s) to Amend Budget (VI.H)
Subject	Resolution(s) to Amend Budget Resolution No. 53-20/21 - 2020-2021 Higher Education Emergency Relief Fund (HEERF) II MSI
College/District	District
Funding	Grants and Categorical Programs
Recommended Action	Recommend adding the revenue and expenditures of \$2,342,000 to the budget.

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## Background Narrative:

The Riverside Community College District has received funding for the 2020-2021 Higher Education Emergency Relief Fund (HEERF) II MSI in the amount of \$2,342,000 from the United States Department of Education. The funding by college is as follows: Riverside City College - \$1,341,302, Norco College - \$474,153, and Moreno Valley College - \$526,545. The funds will be used for other operational expenses of the program.

Prepared By: Gregory Anderson, President, Riverside City College  
Monica Green, President, Norco College  
Robin Steinback, President, Moreno Valley College  
Kristine Di Memmo, Interim Vice President, Planning and Development, Riverside City College  
Kaneesha Tarrant, Vice President, Student Services, Norco College  
Carlos Lopez, Vice President, Academic Affairs, Moreno Valley College

RIVERSIDE COMMUNITY COLLEGE DISTRICT

RESOLUTION TO AMEND BUDGET

RESOLUTION No. 53-20/21

2020-2021 Higher Education Emergency Relief Fund (HEERF) II MSI

WHEREAS the governing board of the Riverside Community College District has determined that income in the amount of \$2,342,000 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 April 20, 2021.



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Clerk or Authorized Agent

**RIVERSIDE COMMUNITY COLLEGE DISTRICT  
INCOME & EXPENDITURES - BUDGET AMENDMENT**

Resolution No. 53-20/21

2020-2021 Higher Education Emergency Relief Fund (HEERF) II MSI

Year	County	District	Date	Fund
21	33	07	4/20/2021	12

Fund	School	Resource	PY	Goal	Func	Object	Amount		Object Code Description
12	D00	1190	0	0000	0261	8190	1,341,302	00	REVENUE
12	E00	1190	0	0000	0261	8190	474,153	00	↓
12	F00	1190	0	0000	0261	8190	526,545	00	↓
									EXPENDITURES
12	DCA	1190	0	6624	0261	5899	975,492	00	Administrative Contingency
12	DCA	1190	0	6624	0261	5910	365,810	00	Indirect Admin Costs
12	EZA	1190	0	6450	0261	5899	344,839	00	Administrative Contingency
12	EZA	1190	0	6450	0261	5910	129,314	00	Indirect Admin Costs
12	FJA	1190	0	6010	2261	5899	382,942	00	Administrative Contingency
12	FJA	1190	0	6010	2261	5910	143,603	00	Indirect Admin Costs
							2,342,000	00	TOTAL REVENUE
							2,342,000	00	TOTAL EXPENDITURES






# Resolution No. 53-20\_21

Final Audit Report

2021-04-21

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