

Board of Trustees Regular Meeting (VI.G)

Meeting	November 19, 2024
Agenda Item	Resolution(s) to Amend Budget (VI.G)
Subject	Resolution to Amend Budget - Resolution No. 34-24/25 - 2024-2025 SSS TRIO Program
College/District	Moreno Valley College
Funding	Grants and Categorical Programs
Recommended Action	Recommend adding the revenue and expenditures of \$10,476 to the budget.

Background Narrative:

The Riverside Community College District's Moreno Valley College has received additional funding for the 2024-2025 SSS TRIO Program in the amount of \$10,476 from the U.S. Department of Education. The funds will be used for operational expenses of the program.

Prepared By: FeRita Carter, Interim President, Moreno Valley College
Corey Rodgers, Interim Vice President, Student Services, Moreno Valley College

Attachment(s):

- Resolution No. 34-24/25 SSS TRIO Program
- Resolution No. 34-24/25 Income and Expenditures

RIVERSIDE COMMUNITY COLLEGE DISTRICT

RESOLUTION TO AMEND BUDGET

RESOLUTION No. 34-24/25

2024-2025 SSS TRIO Program

WHEREAS the governing board of the Riverside Community College District has determined that income in the amount of \$10,476 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 November 19, 2024.



Clerk or Authorized Agent

RIVERSIDE COMMUNITY COLLEGE DISTRICT
 INCOME & EXPENDITURES - BUDGET AMENDMENT
 Resolution No. 34-24/25
 2024-2025 SSS TRIO Program

Year	County	District	Date	Fund
25	33	07	11/19/2024	12

Fund	School	Resource	PY	Goal	Func	Object	Amount	Object Code Description
12	F00	1190	0	0000	0152	8120	10,476 00	REVENUE
								EXPENDITURES
12	FZA	1190	0	6450	0152	5899	9,700 00	Administrative Contingency
12	FZA	1190	0	6450	0152	5910	776 00	Indirect Admin Costs
							10,476 00	TOTAL REVENUE
							10,476 00	TOTAL EXPENDITURES