

# Board of Trustees Regular Meeting (VI.I)

Meeting	November 15, 2022
Agenda Item	Resolution(s) to Amend Budget (VI.I)
Subject	Resolution(s) to Amend Budget Resolution No. 23-22/23 - 2022-2023 Six Legs Degree Pathway Grant
College/District	Moreno Valley College
Funding	Grants and Categorical Programs
Recommended Action	Recommend adding the revenue and expenditures of \$57,429 to the budget.

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## Background Narrative:

The Riverside Community College District's Moreno Valley College has received funding for the 2022-2023 Six Legs Degree Pathway Grant in the amount of \$57,429 from the U.S. Department of Agriculture, passed through the Regents of the University of California, Riverside. The funds will be used for salaries, benefits, and other operational expenses of the program.

Prepared By: Robin Steinback, President, Moreno Valley College  
Anna Amezcua, Interim Vice President, Academic Affairs, Moreno Valley College

RIVERSIDE COMMUNITY COLLEGE DISTRICT

RESOLUTION TO AMEND BUDGET

RESOLUTION No. 23-22/23

2022-2023 Six Legs Degree Pathway Grant

WHEREAS the governing board of the Riverside Community College District has determined that income in the amount of \$57,429 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 15, 2022.



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Clerk or Authorized Agent

RIVERSIDE COMMUNITY COLLEGE DISTRICT  
 INCOME & EXPENDITURES - BUDGET AMENDMENT  
 Resolution No. 23-22/23  
 2022-2023 Six Legs Degree Pathway Grant

Year	County	District	Date	Fund
23	33	07	11/15/2022	12

Fund	School	Resource	PY	Goal	Func	Object	Amount	Object Code Description
12	F00	1190	0	0000	0396	8190	57,429 00	REVENUE
								EXPENDITURES
12	FJC	1190	0	6010	4396	1490	7,200 00	Acad Special Project
12	FJC	1190	0	6010	4396	3130	1,375 00	Employee Benefits
12	FJC	1190	0	6010	4396	3335	104 00	
12	FJC	1190	0	6010	4396	3470	14 00	
12	FJC	1190	0	6010	4396	3530	36 00	
12	FJC	1190	0	6010	4396	3630	115 00	↓
12	FJC	1190	0	6010	4396	4590	19,872 00	Office and Other Supplies
12	FJC	1190	0	6010	4396	5219	13,050 00	Other Travel
12	FJC	1190	0	6010	4396	5910	15,663 00	Indirect Admin Costs
							57,429 00	TOTAL REVENUE
							57,429 00	TOTAL EXPENDITURES